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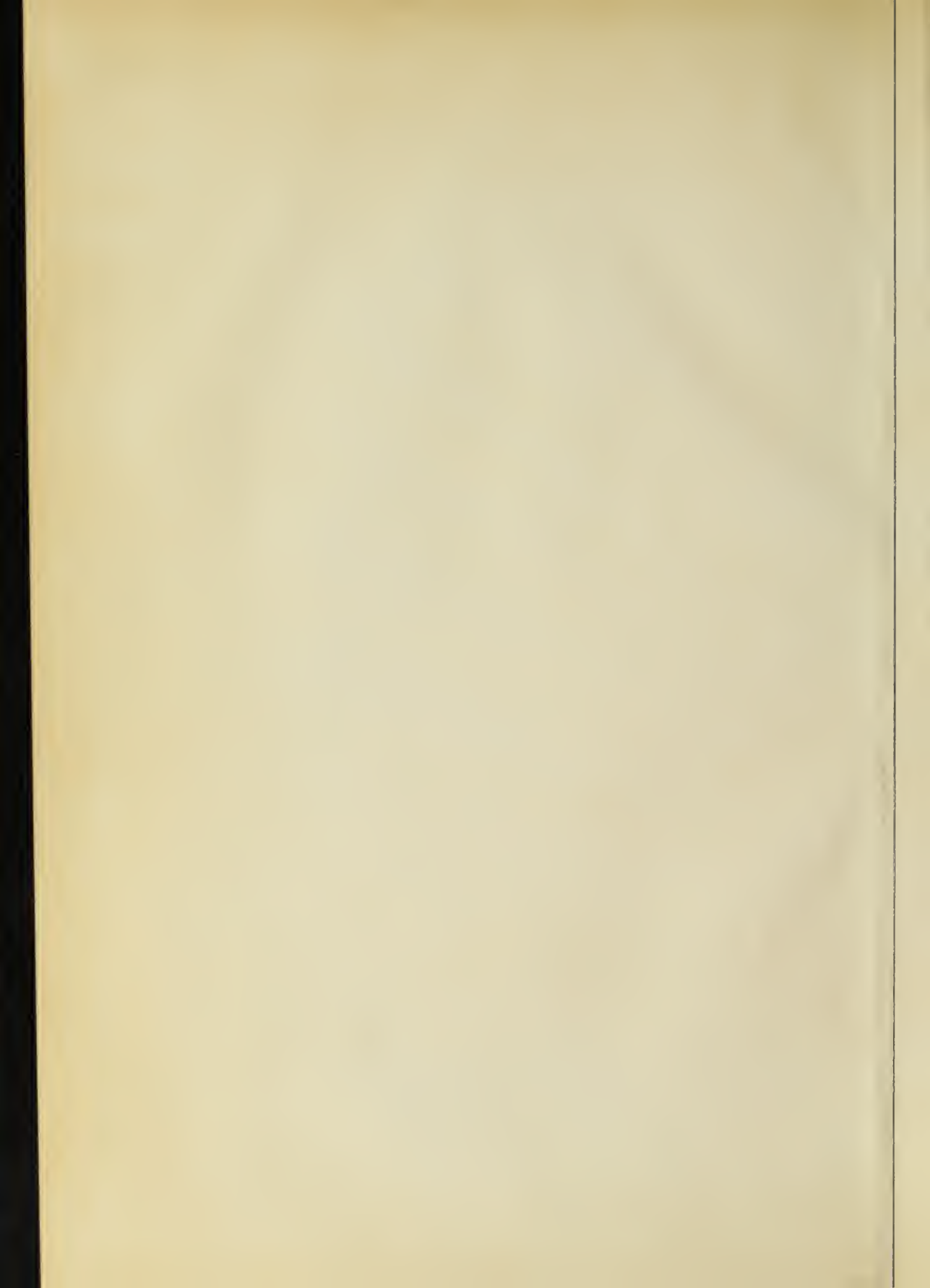
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1625

QUINCY

1960



1960 ANNUAL REPORT

OF THE

City of Quincy, Massachusetts

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Section One

HISTORIC
QUINCY

Recreation *Director* WILLIAM E. RYAN and
CONNIE McHUGH, waterfront instructor,
congratulate winners of swimming events in
water carnival.

QPL Foto



QUINCY, MASSACHUSETTS, U.S.A.

1625 — 1960



THE QUINCY OF YESTERDAY

Explored by Captain John Smith, 1614

Visited by Captain Myles Standish, 1621

Settled by Captain Wollaston, 1625

Incorporated as part of Braintree, 1640

Incorporated as a separate town, 1792

Chartered as a city, 1888

Birthplace of John Adams, John Quincy Adams, John Hancock



THE QUINCY OF TODAY

Population — federal census — 87,409

Population of trading area — 350,000

Six miles from heart of Boston

Twenty-six miles of waterfront

Nationally famous off-street parking facilities

Assessed valuation 1960 — \$178,081,525

Value of building permits 1960 — \$5,472,315

Value of residential construction — \$1,132,646

New single family homes 1960 — 67

Home of great Fore River shipyard

Home of first railroad in America

Home of first productive iron works in America

P R E F A C E



This is the simple story of municipal government in the City of Quincy during the year of 1960. It is told with words, pictures and figures. In this report the people of Quincy are told how their tax money was spent by the officials they chose to represent them.

So long as the individual knows what his government is doing, and has the power to change his elected officials when they ignore the mandate of the electorate, his freedom is secure.

That is the American Way and it has proved a good way.

THE MAYOR



Honorable

AMELIO DELLA CHIESA

Mayor of Quincy 1954-1961

★ ★ ★

Ward Councilor 1944-1949

Councilor at Large 1950-1957

Council President 1948

State Representative 1953-1962

MESSAGE OF THE MAYOR

As 1960 comes to an end, may I express my thanks to city officials and employes and to the citizens of Quincy for their support and cooperation during the past 12 months. At the same time may I express my hope and confidence that this city, old in years, rich in history and experience and youthful and vigorous in spirit, enjoys another year of progress and achievement in 1961.

The City of Quincy not only did balance last year's budget but completed the year with a surplus. The City ended 1959 with a balance of \$1,072,499.37 in the Excess and Deficiency Fund, one of the highest amounts in recent years.

The city also ended 1959 with balances in many other accounts.

Due to the above balances, the City was able to transfer \$265,000 to Veterans Services, Welfare Department and to the Quincy Police Department for the 21-week Fore River strike. This figure is equivalent to \$1.48 on the tax rate.

\$45,000 was paid by the city in three land damage cases. Included in the \$45,000 was land taken in connection with building a water tank in West Quincy; and for Squantum marsh land taken for recreational purposes.

The following amounts were transferred from free cash and other accounts:

Street resurfacing	\$100,000
New traffic lights	20,000
Purchase of snow removal equipment	107,500
Fill for the dump	20,000
Salary Survey	15,000
Sewer cleaner, Library expense and Dutch Elm disease tree removal	15,000
Hurricane Donna	52,000
Snow removal and salt for use on iced streets	131,000
Electric accounting machine (Auditor)	5,900
Skating rinks — Squantum and Quincy Point	10,500
Billing machines (Assessors' Dept.)	12,000
Hospital ambulance	8,500
Triple combination pumper for the Fire Dept.	25,780

The Quincy tax rate for 1960 was \$74.70, an increase of 70 cents over the previous year. The 1960 rate was established without the use of any reserve funds. Holding the new tax rate to an increase of less than one per cent, in face of many factors over which the administration has

no control, represents, I think, a distinct achievement.

The school budget increased \$326,518.

Due to a state enacted bill, the cost of truck hire was increased \$25,000.

The over-lay, set aside to cover anticipated tax rebates, was \$50,000 higher than last year.

An item of \$12,500 had to be set up to cover a court judgment because of an accident involving fire apparatus.

The 1959 salary increase of \$250 which covered only 48 weeks was, in effect, 52 weeks in 1960.

The 1959 nurses' increase covering 9 months was for 12 months in 1960.

The increase for fireman and police covered 6 months in 1959, a full year in 1960.

Pensions, temporary loan interest and group insurance premiums were proportionately increased in 1960.

The City was required to pay \$215,000 extra for Metropolitan sewers.

Under a state law, payment of this amount might have been spread over a five-year period but the administration elected to pay this sum in its entirety, thereby saving interest charges.

The 1960 Quincy tax rate was based on an assessed valuation of \$178,000,000. If Quincy had the \$272,000,000 assessed valuation of Newton, a city of the same size, Quincy would have had a tax rate of \$48.80.

If we had the Edison Plant, barred from Quincy some years ago, to add its \$44,500,000 assessed valuation, our rate would have been \$59.63.

In 1959, \$350,000 was transferred from the E & D Fund, but in 1960 we did not request a transfer from this fund to ease the tax rate.

The new \$2,250,000 hospital addition was dedicated February 1st, 1960.

This addition consists of 114 new beds, 11 operating rooms, 4 delivery rooms, a dining-room and a kitchen modernly equipped. Cemetery:

The legislative committee on Metropolitan Affairs, held a hearing on January 13, 1960, on the proposed transfer of about 42 acres of Blue Hills reservation land for a Quincy Cemetery. This Bill was passed in the House of Represen-

tatives, but was referred to a study by the Senate. I have re-introduced similar legislation this year.

I have from time to time appealed to Quincy citizens to pay taxes and hospital bills so as to improve the city's year end financial picture.

Outstanding hospital bills as of December 1, 1960, amounted to over \$1,300,000.

With costs of municipal government continually increasing, it is necessary to collect as much revenue as possible.

The amendments to the Barrington salary schedule will increase the cost from the original estimate of \$525,000 to \$559,000 even though some 200 employees originally included in the Barrington report are now contained in the general school salary increases.

The School Department budget, as a result of action of the School Committee, will go from last year's figure of \$6,025,949 to a 1961 figure of \$6,669,610, an increase of \$643,661.

This increase alone amounts to \$3.52 on the tax rate.

The bonded indebtedness of the City of Quincy now stands at \$11,808,000.00. This includes \$5,261,000.00 for schools; \$2,057,000.00 for sewer construction; \$1,257,000.00 for street construction; \$2,050,000.00 for hospital construction; \$627,000.00 for parking areas; \$396,000.00 for other buildings (including health center, fire stations, veterans housing and Public Works buildings); and \$160,000.00 for all other which includes the \$115,000 water department debt.

The bonded indebtedness on January 1, 1960 was \$12,829,000.00, a reduction of \$1,021,000.00 in one year.

During the year 1961, we will retire \$1,146,000.00 of the above debt which has accumulated over the past years, so that our debt as of the end of 1961 will be \$10,662,000.00.

I am not unmindful of the fact that during the year I anticipate that our normal construction program of public works will involve further borrowing.

The anticipated income against our present debt is as follows:

From the Commonwealth of Massachusetts for School

Construction, approximately	\$1,200,000
Street and sewer betterments	500,000
Parking meter receipts (\$25,000) per year or until the last bond is retired	275,000
Rents — veterans housing (West Acres)	140,000
Water	115,000
Total	\$2,230,000

Our present borrowing capacity within the debt limit:

Aggregate net valuation — 3 preceding years	\$554,727,065
Average valuation — 3 preceding years	184,909,021
Debt limit — 5% thereof	9,245,450
Gross outstanding debt inside debt limit	6,686,000
Net borrowing capacity — December 31, 1960	2,559,450

This will increase during 1961 when the valuations change and we retire part of the debt inside the limit.

Authorized and borrowed by the 1960 Mayor and City Council for:	
Sewer and drains	\$ 200,000
Amount retired in 1960:	
Inside the debt limit	\$ 803,000
Outside the debt limit	418,000
Total	\$1,221,000

The City Council provided funds to purchase new equipment, resurfacing, construction and re-construction of streets, sidewalks, curbing, sewers, drains, water mains and other capital improvements.

To itemize some of our accomplishments let me quote the following and cost of each:

Sidewalks (resurfacing)	\$124,150
Curbing work (under contract)	47,981
Street resurfacing (under contract)	94,105
Street construction (under contract)	118,630
Water Mains	71,048
Sewer and Drain construction	205,298
Sea Walls	82,000

This work includes 71 sidewalk projects, 15 curbing projects, 50 streets resurfaced, 12 streets accepted in 1959 and 1960 and constructed last year, 17 water main installations, or a total of 7150 feet; 22 storm drain projects and 23 sanitary sewer main jobs and 4 sea wall projects.

I have been informed that the street construction account will have an approximate balance of \$30,000.

Last year, Quincy spent over \$16,000 in Dutch Elm Disease, the total available.

During the past 12 years, Quincy has spent over \$120,000 fighting the disease that has been taking its toll from the City's elms.

Thousands of dollars were also expended to purchase a new digger and to resurface streets and sidewalks at the Mount Wollaston Cemetery.

Quincy has no reason to regret the money spent for the many fine public improvements which we have enjoyed in the past and will continue to enjoy in the future.

As interesting as the past may be, we should look to the future. Consequently, I should like to propose to the City Council several projects that I feel are deserving of our attention and consideration.

1. The widening of Quarry Street from Furnace Brook Parkway to Granite and School Street, should be started this year.

The Quarry Street development was originally estimated at \$220,000 for which Chapter 90 money has already been allotted. I understand that the cost to widen and construct Quarry Street will be higher than the original estimate.

The city of Quincy will be required to pay all land damages in connection with the Quarry Street project.

2. Incinerator:

Construction and operating cost estimates for a municipal incinerator were submitted on February 13, 1960 by Metcalf and Eddy, engineering firm engaged by the city to make the incinerator study.

According to the report, a circular type incinerator would cost \$1,486,000. Its annual operating cost, including labor, fuel and maintenance, is estimated at \$92,535, plus debt service charge of \$92,000.

A traveling grate type incinerator would cost \$1,756,000 for construction and \$81,000 annually to operate, plus debt charges of \$111,000.

Each type would have a capacity of 400 tons and would be operated by two furnaces,

Proposed site of an incinerator is in the vicinity of the quarries on Quarry Street.

It is my opinion that if an incinerator is erected in Quincy, consideration will have to be given to changes in the present method of collecting rubbish and garbage.

I wish to thank the Incinerator Study Committee consisting of Representative Joseph E. Brett, Chairman, Councilor David S. McIntosh and former Councilor Edna B. Austin.

3. West-of-the-Tracks:

I am heartily in favor of this much-needed and progressive step. Every effort should be made to keep Quincy competitively strong if we are to hold our own with outlying shopping centers.

This project consists of three stages:

A. The improvement of the access to the Ross Parkway by widening one underpass, building another and extending Whitwell Street across Granite Street, directly into the Parkingway.

B. The taking of property west-of-the-tracks, and providing additional off-street parking accommodating 1,095 cars, and probably the construction of the Upland Road extension.

C. The construction of the new off-street parking area. Tied into the over-all projects are plans to build a business area with an assessed valuation of several million dollars.

This project is a challenge, if met, will pay off in additional taxes, more jobs for our people and will make Quincy a shopping center comparable, if not superior, to the finest shopping areas in the state.

Quincy has been a leader in maintaining the health of its shopping areas. This is a chance to make an excellent record even better. This project could very well be the beginning of an elaborate revenue paying industrial expansion.

The preliminary steps have already been taken by the city enabling both the Quincy Electric Company and the Boston Edison Company to proceed, in the near future we hope, with the construction of huge generating plants, one at Broad Meadows, the other in the Squantum area.

The Quincy Chamber of Commerce, the Quincy Taxpayers Association and other practical-minded groups recognize the need to do everything humanly possible to attract in-

dustrial expansion in all potential areas in our city that are zoned for such purposes.

4. Three years ago, I mentioned the need for uniform and more scientific methods of assessing real estate in our city. The practice of evaluating property in Quincy should be in accordance with the Constitution of the Commonwealth.

By not assessing all property on the basis of its market value, Quincy is not only violating the law, but is, in the long run, imperiling its borrowing capacity which is dependent on its assessed valuation.

Deeper than this, however, is the fact that our present system does not treat all of our residents fairly. Even a casual survey of our books will show inequities and discrepancies that are almost unbelievable.

With revaluation the tax rate is lowered and a lower tax rate serves as an inducement to business and industry to locate here.

Consider the plight of cities within our own Commonwealth with high tax rates.

Hardly a day passes that we do not hear of the factory closing its doors or that some other form of enterprise is moving to a different location, usually outside the state or to a community that boasts of a lower tax rate.

Until such time as someone takes action, this condition will become more acute. I know that politically, it may be unwise to suggest this course of action. However, to do nothing does not make it right.

There is presently, some property in the City

of Quincy assessed at 15 per cent of the actual value and other residences assessed at as much as 90 per cent of value.

When this long overdue step is taken it will correct a terribly unfair situation. This is not designed to take more tax dollars from home owners, but to spread the real estate taxes more honestly and equitably.

May I call attention to other needed improvements worthy of study during the coming year. These include: a new city hall, enlargement of the police station, a new X-ray building at the hospital, an enlarged gymnasium at North Quincy High School, a North Quincy branch for the Thomas Crane Public Library, a new fire station in the Germantown area, a causeway to Rock Island, a new nursery at the hospital, added space for the Trade School, a new central garage, skating rinks in various areas, enlarging the school offices and a new greenhouse.

Meanwhile the State Housing Board has already given tentative approval to the Quincy Housing Authority's application to build 75 more housing units for the elderly; and a five-acre site has been approved in the vicinity of Mary and Keating streets.

We know that the cost of running our cities is constantly rising. This is due to increased living expenses, increased cost of materials, labor and practically everything essential to operating a municipality.

The success which we are to achieve in the future depends entirely upon our own desire and ability to work intelligently, harmoniously and in the best interests of our beloved city during the coming year of 1961.

THE QUINCY CITY COUNCIL

1960-1961



Front Row, left to right: John J. Quinn, Carl W. Anderson, *President* William C. Ellis, David S. McIntosh, Charles L. Shea;

Rear Row: George B. McDonald, George G. Burke, James S. McCormack, Joseph J. LaRaia.

Chairman of standing committees of the city council: Finance, *Councilor* Anderson; Ordinances, *Councilor* LaRaia; Public Works, McDonald; Public Safety, *Councilor* Anderson; Public Health, Hospital and Welfare *Councilor* McIntosh; Veterans Service, *Councilor* Quinn; Pensions, *Councilor* Shea; Public Parks and Recreation, *Councilor* Burke; Libraries and Historical Places, *Councilor* McCormack; Land Conveyances, *Councilor* McIntosh.

DIRECTORY OF CITY OFFICIALS

(Elected by the Voters)

HON. AMELIO DELLA CHIESA, *Mayor*

CITY COUNCIL

WILLIAM C. ELLIS, *President*

CARL W. ANDERSON

GEORGE G. BURKE

JOSEPH J. LaRAIA

GEORGE B. McDONALD

JAMES S. McCORMACK

DAVID S. McINTOSH

JOHN J. QUINN

CHARLES L. SHEA

SCHOOL COMMITTEE

AMELIO DELLA CHIESA, *Chairman, ex-officio*

A. WENDELL CLARK, *Vice Chairman*

CHARLES DJERF

JAMES F. McCORMICK, SR.

EDWARD S. MANN

ALICE MITCHELL

CHARLES T. SWEENEY

(Appointed by the school committee)

Superintendent of schools PAUL GOSSARD

(Appointed by the City Council)

City Auditor ALEXANDER SMITH

City Clerk JOHN M. GILLIS

Assistant City Clerk THOMAS R. BURKE

Clerk of Committees PERCY N. LANE

(Appointed by the Mayor)

Executive Secretary EDWARD T. LEWIS

City Solicitor DOUGLAS A. RANDALL

Assistant City Solicitor STEPHEN T. KEEFE, JR.

Commissioner of Public Works
CHARLES R. HERBERT

Director of Civil Defense .. LAURENCE H. MATTIE

Director of Veterans' Services
WILLIAM VILLONE

City Historian WILLIAM C. EDWARDS

Director of Hospital DR. JOSEPH P. LEONE

Harbor Master KENNETH YOERGER

Health Commissioner DR. RICHARD M. ASH

Purchasing Agent THOMAS V. MORRISSEY

Shellfish Constable CARMELLO MOREALE

Treasurer and Collector FREDERIC A. MOONEY, JR.

Board of Assessors

WILLIAM J. CALLAHAN, *Chairman*

ARNOLD O. EASTMAN

JOHN J. HANNON

(Selected through Civil Service)

Building Inspector ALRICK A. WEIDMAN

Commissioner of Welfare ANTHONY J. VENNA

Director of Planning JAMES E. LEE

Fire Chief THOMAS F. GORMAN

Police Chief WILLIAM FERRAZZI

Sealer of Weights and Measures HENRY H. HUGHES

Superintendent of Cemetery ARTHUR W. DRAKE

Superintendent of Engineering HENRY F. NILSEN

Superintendent of Forestry .. A. WARREN STEWART

Superintendent of Highways AMBROSE IGO

Superintendent of Sewers PATRICK TYMON

Superintendent of Water Division ... ROBERT BARRY

Wire Inspector WILLIAM PITTS

Plumbing Inspector JOHN F. HAGERTY

Director of Recreation WILLIAM F. RYAN

Personnel Director KENNETH GARDNER

BOARDS

ADAMS TEMPLE AND SCHOOL FUND

(Board of Managers)

AMELIO DELLA CHIESA, *ex-officio*

FREDERIC A. MOONEY, JR., *ex-officio*

WILLIAM C. EDWARDS, *Clerk*

MELVIN THORNER

WILLIAM C. ELLIS

DIRECTORY OF CITY OFFICIALS

(Board of Supervisors)

CHARLES FRANCIS ADAMS, *Chairman*
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ROBERT M. FAXON
DR. MORGAN SARGENT
WILLIAM C. EDWARDS, *Clerk*

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JOHN M. CASEY, JR.
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JAMES J. COADY, *ex-officio*

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JAMES R. HANLON
HARRY PAVAN
ROBERT S. BOOTH, *Alternate*

BOARD OF HOSPITAL MANAGERS

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NICHOLAS BARBADORO, *Alternate*
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QUINCY HOUSING AUTHORITY

LOUIS A. GEORGE, *Chairman*
MATTHEW CUSHING
REV. VICTOR V. SAWYER
JOHN L. HANNON
COSTANZO PAGNANO
J. GIRARD WHITE, *Director*

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MILDRED L. TYLER
WILLIAM P. FARRAR
WILLIAM C. EDWARDS, *Historian*

PARK BOARD

J. ERNEST COLLINS, *Chairman*
WILLIAM J. MITCHELL
KENNETH P. FALLON, JR.

BOARD OF LICENSE COMMISSIONERS

THOMAS F. GORMAN, *Chairman*
DR. RICHARD M. ASH
WILLIAM FERRAZZI
ALRICK A. WEIDMAN
JOHN M. GILLIS

RECREATION COMMISSION

FREDERICK A. FOYE, *Chairman*
KENNETH P. FALLON, JR.
J. ERNEST COLLINS
KATHERINE G. McCOY
WILLIAM J. MITCHELL
GILBERT L. CROFTS
CHARLES T. SWEENEY

DIRECTORY OF CITY OFFICIALS

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ALEXANDER SMITH, *ex-officio*
LEON E. RAICHE
THOMAS J. CAVANAUGH

THOMAS CRANE LIBRARY TRUSTEES

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L. PAUL MARINI
SAMUEL P. COFFMAN
CHESTER WEEDEN
MRS. CLARA COSTANZA
DR. JOHN E. MCGINTY
GERTRUDE F. CALLAHAN, *Librarian*

FENCE VIEWERS

GUSTAF A. BERGFORS
HERBERT A. SHAUGHNESSY
PAUL S. CAROSI

REGISTRARS OF VOTERS

WILLIAM F. MAHER
CHARLES H. THORNER
WALTER C. FULLER
JOHN M. GILLIS, *ex-officio*

WOODWARD SCHOOL FOR GIRLS

(Board of Managers)

AMELIO DELLA CHIESA, *Chairman*
ALEXANDER SMITH, *ex-officio*
FREDERIC A. MOONEY, JR., *ex-officio*
JOHN M. GILLIS, *ex-officio*
JACK McCracken, *elected by the City Council*

(Board of Trustees)

REV. BRADFORD E. GALE, *Chairman*
QUINCY MINISTERS
KATHERINE BACON, *Principal*

PLANNING BOARD

WALTER A. SCHMITZ, *Chairman*
FRED E. BERGFORS, SR.
JOHN P. FLAVIN
C. FRANCIS N. ROBERTS
ERNEST N. GELOTTE
JAMES E. LEE, *Director*

ADVISORY COUNCIL ON HEALTH

MRS. SAMUEL SLOANE
NATHANIEL M. SHERMAN
JOHN D. BURNS
DR. EDWARD F. FITZGERALD
DR. MORGAN SARGENT

ion Two
MUNICIPAL
DEPARTMENTS

Sailing is the most popular activity sponsored by the Quincy Recreation Department.



Foto by Howell

OFFICE OF THE CITY CLERK

Vital Statistics

	1959	1960
Births	2,701	2,771
Deaths	1,111	1,103
Marriages	894	865

Sporting Licenses

Fishing	955	839
Hunting	769	721
Sporting	343	342
Minor Fish	106	96
Female Fishing	152	131
Duplicate	20	11
Miscellaneous	2	6

Dog Licenses

Males	1,732	1,613
Females	161	107
Females, Spayed	1,361	1,167
Kennels	16	15
Transfers	7	5

Clam Licenses

Commercial	103	77
Non-Resident	396	466
Family — Res.	814	793

BOARD OF LICENSE COMMISSIONERS

<i>No.</i>	<i>Type of License</i>	<i>Fees Collected</i>
169	Common Victualer	\$ 845.00
127	Lord's Day	635.00
362	Gas, Garages, Repair Shops	5,733.00
93	Motor Dealers, Parking Spaces	1,700.00
193	Sunday Entertainment, Amusement, Public Halls	2,704.00
21	Junk Shops, Junk Wagons, Second Hand	425.00
9	Bowling, Pool, Billiard	1,400.00
151	Liquor	73,365.00
66	Pinball	1,495.00
12	Auctioneers	24.00
9	Ammunition	9.00
1	Pawn Shops	50.00
57	Cabarets	285.00
22	Hackney	121.00
1	Old Gold	25.00
4	Carnival	105.00
6	Employment	12.00
1	Roller Rink	25.00
4	Theatre	150.00
44	Lodging House	88.00
TOTAL		\$89,196.00

PERSONNEL DEPARTMENT

The Personnel Department carried an extra heavy workload in the year 1960 due in part to the Bethlehem Steel's Fore River Shipyard strike. This strike, the longest on record at the Fore River yard, idled 11,000 employees for a period of twenty-two weeks from January 22, 1960 to June 23, 1960.

During this period approximately five hundred applications for employment were processed and some one hundred persons were given emergency employment of six weeks or less in various departments of the Public Works and Hospital. Married men with families to support were given preference in these positions.

During the year the City of Quincy employed 1,344 persons and terminated 1,185. These figures include permanent, temporary and emergency seasonal employees in thirty-five municipal departments, excluding the School Department.

The following is a breakdown, by months:

<i>Employed</i>		<i>Terminated</i>
55	Jan.	34
82	Feb.	42
48	March	35
92	April	53
109	May	50
337	June	178
119	July	87
143	Aug.	293
138	Sept.	209
132	Oct.	81
48	Nov.	79
41	Dec.	44
<hr/> 1,344	Total	<hr/> 1,185

A series of studies conducted by the department during the year disclosed that the length of service of the permanent employees in all departments of the city, excluding the school department, averaged 14 years.

The departments with the longest length of service were the Highway and Sanitary and Weights and Measures with a 23 year average.

These departments were followed closely by the Forestry department with an average of 22 years, the Cemetery, Sewer, Traffic Signs and Signals, Park, and Fire with a 21 year average and the Police and Water Departments with an average of 19 years.

The average age of twelve new Patrolmen certified by the Civil Service division of the Personnel Department for appointment to the Quincy Police force was 31 years of age and of seven new Firefighters, 30 years of age.

It was also found that due to deaths and retirements of members of the Quincy Police Department it would be necessary for the Personnel Department to request a special Civil Service examination be held to establish eligible lists for the positions of Captain, Lieutenant, Sergeant, and patrolmen.

In October 1960, the Barrington Associates, Inc. of New York City, after a 4 months study of the salary and job classification of the City of Quincy, submitted to the Mayor a new salary and classification plan.

The plan after being amended by the City Council was passed on 12-27-60 to become effective 1-1-61. The plan which excluded the employees of the Welfare and School Departments granted salary increases ranging from a low of 5.4% for laborers to a high of 24% for the Chiefs of the Fire and Police Departments. Patrolmen and Firefighters received an increase of 10.8% and Foremen, approximately 12.5%. The average overall increases amounted to approximately 10%.

THE PURCHASING DEPARTMENT

	1960	1959	1958
Purchase Orders Issued	14,055	14,272	15,076
Dollar Value of Purchase Orders	\$3,977,719.71	\$3,671,354.49	\$3,953,998.34
Contracts Issued	315	372	335
Dollar Value of Contracts	\$1,401,020.51	\$1,750,253.35	\$3,537,362.70
Requisitions Received and Filled	16,021	13,257	13,420
Department Expense	\$ 28,017.08	\$ 27,763.00	\$ 26,867.94
% Expense Average per Dollar including Salaries	.7044%	.6195%	.6795%

CIVIL DEFENSE

The efficiency of Quincy's Civil Defense Department, under an unpaid Director, Laurence H. Mattie, has greatly improved with a 24 hour telephone service and Control Center at 91 McGrath Highway. There is an emergency power plant, in case of power failure, also cots and emergency supplies are available at a moment's notice for any disaster such as Snowstorms, Hurricanes, Tornadoes, etc. During the 1960 National Test and the State Tests the Communications Division and other groups demonstrated exceptional efficiency.

The Auxiliary Police Department, headed by Chief Kenneth J. Walsh, served a total of 5,831 hours, this included Regular Friday Night Traffic Duty, Holiday Weekend Traffic, Meetings, Parades, Drills, Pistol Practice, Flood Duty, Amphibian Duck Duty, Duty during the Regular Police Banquet, Halloween, Jimmy Fund Campaign Parade, Training Classes, Communion Breakfast and meeting at Lowell. The Personnel includes 1 Chief, 1 Deputy Chief, 1 Captain Administrative Officer, 1 Captain Training Officer, 6 Platoon Captains, 6 Platoon Lieutenants, 6 Platoon Sergeants and 46 Patrolmen.

The Communications Division, under the direction of Leon Wood until September 1st then by Charles Anderson, contributed a total of 308½ hours net work activity, 15 hours parade duty and 20 hours during Hurricane Donna.

The Auxiliary Fire Department, under Auxiliary Chief John E. Schmock, served a total of 3,669 man-hours, responded to 313 box alarms, 135 still alarms, 64 multiple alarms and attended 12 meetings. Emergencies other than fires in which they participated were the March 4th and 5th Blizzard, Hurricane Donna and the December 5th Blizzard.

In May the South Shore Divers Group, headed by Nicholas Elgin a Milton Policeman joined our Civil Defense Department and they participated at the two weekend searches for the bodies of the men lost in a boating accident off Long Island, the Logan Airport Disaster and the search for two youngsters bodies in Mill River, Taunton, December 29th. A total of 957½ hours were served.

In January Vernon Whitman was appointed Chief of Rescue. The Group served a total of 3,992½ hours, this included Drills, Meetings, Parades, Demonstrations of both Truck and Ducks, Inundation of the Tide along Quincy Shoreline, Search for the bodies of men lost in a boating accident off Hangman Island, they were alerted for the Tornado scare in June and the Shark scare in September, did rescue work during Hurricane Donna, aided at the Logan Airport Disaster, gave assistance with the Ducks 3 days during the Neponset Dump Fire and searched for and rescued the body of a youngster drowned in Mill River, Taunton in December.

Special mention should be made of the fine work by the Rescue and Skin Divers Groups the two weekends in May searching for the bodies off Hangman Island, at the Logan Airport Disaster and the Taunton drowning.

During the National Alert in May the Parochial, Private and Public Schools participated 100%.

In case of a disaster we would have the use of three Ice Cream Trucks with generators for power and that could be converted to an emergency operating table.

THE POLICE DEPARTMENT

The activities of the Quincy Police department continued to increase during 1960, with traffic control again accounting for a large proportion of man-hours since Quincy is the gateway to the Cape and the South Shore.

The number of arrests increased from 3,180 in 1959 to 3,361 in 1960. The number of arrests of juveniles increased from 128 to 179.

Traffic accidents fell off from 1,147 in 1959 to 1,109 in 1960; and the total number of persons injured fell off from 955 to 893. However, Quincy experienced a tragic year as to fatal accidents with 10 as against five for the preceding year.

QPL Photo



Two Vietmanese Police officers, *Lieutenant VAN CANG* and *Lieutenant LEE MIN CHANN* observing *QUINCY POLICE* methods as guests of *Chief WILLIAM FERRAZZI*, second left, are given certificates of honorary *QUINCY* citizenship by *Mayor AMELIO DELLA CHIESA*.

Arrests by Months for Year 1960

<i>Month</i>	<i>Arrests</i>	<i>Male</i>	<i>Female</i>
January	215	203	12
February	238	227	11
March	295	284	11
April	266	244	22
May	299	271	28
June	315	294	21
July	312	284	28
August	378	348	30
September	310	290	20
October	280	259	21
November	272	252	20
December	181	165	16
TOTAL	3,361	3,121	240

Nativity of Persons Arrested

United States	3,256	Foreign Born	105
Wagon Calls	1,244	Ambulance Calls	2,238

Automobile Accidents for Year 1960

<i>Month</i>	<i>Collisions</i>	<i>Injured</i>		<i>Fatals</i>	
		<i>Pass.</i>	<i>Ped.</i>	<i>Pass.</i>	<i>Ped</i>
January	105	62	5	0	2
February	75	37	7	0	0
March	118	94	5	0	2
April	87	56	14	0	0
May	98	58	18	0	0
June	88	64	19	0	0
July	81	61	3	0	0
August	101	95	24	0	0
September	84	60	10	0	1
October	71	40	12	0	2
November	91	64	9	1	1
December	110	67	8	0	1
TOTAL	1,109	758	134	1	9

Traffic Bureau Annual Report for the Year 1960

Total number of Accidents	1,109
Total number of Passengers Injured	758
Total number of Pedestrians Injured	135
Fatal Accidents	10
Licenses Suspended by the Registry	657
Registrations Suspended by the Registry	40
Licenses Granted by the Registry	340
Plates Removed and Returned to Registry	23
Persons Investigated for License	317
Brakes Tested	138
Parking Violations	20,526
Warnings	2,241
Investigations Made	796
Applications for Motor Violations sent to Court	3,187

Automobile Transfer Sales	10,639
Bicycles Registered	382
Traffic Investigations for City Council	302
Surveys	507

Detailed analysis of above figures are attached to this report.

Juvenile Bureau Report for Year 1960

Arrests — Males

Referred to Court	179
First Offense	107
Repeat Offense	72

Arrests — Female

Referred to Court	28
First Offense	28

Runaways Not Brought to Court

Boys	50
Girls	37
Cases disposed of at Home	221
Cases disposed of at School	186
Cases disposed of at Station	243

Restitution Made \$2,830.45

Property Recovered \$3,479.85

Juvenile Bureau Report for Year 1960

Affray	9
Arson	4
Arson, Attempt	1
Assault and Battery	6
Automobile, Using Without Authority	35
Automobile, Violation of	27
Breaking and Entering — Daytime	3
Breaking and Entering — Nighttime	5
Breaking and Entering — Daytime, Attempt	1
Breaking and Entering — Nighttime, Attempt	1
Breaking, Entering and Larceny — Nighttime	10
Circulating False Fire Alarm	3
Disorderly Conduct	3
Disturbing the Peace	3
Drunkenness	20
Forgery and Uttering	2
Larceny	16
Larceny, Attempt	1
Larceny of Boat	1
Larceny from Building	4
Lewd Person	2
Malicious Damage to Property	15
Mayhem	2
Motor Vehicle Laws, Violation	3
Neglected Children	8
Rape, Statutory	1
Runaway Boys	1
Runaway Girls	1

Setting Fires	2
Stubborn Child	4
Threats and Intimidations	1
Unnatural Act	3
Violation, Probation	1
Violation, School Rules	15
Wayward Child	11
Weapon, Possession — Dangerous	2

1960

Ages of Operators Involved in Personal Injury Accidents

	16 to 19	20 to 24	25 to 44	45 to 64	65 & Over
Killed	3	1	3	3	.0
Injured	207	197	394	167	63

Ages of Pedestrians Killed or Injured — Total 134

	0 to 4	5 to 14	15 to 19	20 to 24	25 to 44	45 to 64	65 & Over
Killed	0	2	0	0	0	1	6
Injured	8	55	10	15	17	9	11

Times At Which Personal Injury Accidents Occurred

12 M to 2 AM 34	2 AM to 4 AM 19	4 AM to 6 AM 12	6 AM to 8 AM 63	8 AM to 10 AM 70	10 AM to 12 M 114
12 N to 2 PM 69	2 PM to 4 PM 127	4 PM to 6 PM 119	6 PM to 8 PM 145	8 PM to 10 PM 70	10 PM to 12 N 87

Yearly Report of the Detective Bureau for 1960

PART I

Murder and Negligent Manslaughter	0
Nonnegligent Manslaughter	0
Rape	1
Kidnapping	0
Robbery	2
Assault with a Dangerous Weapon	9
Breaking and Entering and Larceny	153
Larceny	502
Automobile Thefts	244

PART II

All Other Assaults	95
Forgery	37
Receiving Stolen Property	5
Weapons — Carrying, Possessing, etc.	9
All Other Sex Offenses	41
Narcotic Laws — Violations of	1
Gambling	1
Miscellaneous Offenses	278
Held on Suspicious Person charges	48

PART III

Sudden Deaths	118
Missing Persons	97
Claims Against the City	21
Miscellaneous Fingerprints Taken	201
Prisoners Printed and Photographed	126
Photos for Other City Departments	0
Security Check—Other Agencies	1,820
Attempt Suicides	22
Miscellaneous Investigations	481
Stolen Property Recovered	\$239,878.41

Yearly Report of the Liquor Bureau for 1960

Inspection of establishments licensed to sell alcoholic beverages..	5,321
Investigations	40
Vendors Investigated	39
Arrests	11
Vendors before Licensing Board	4

Yearly Report of Detective Charles Griffin (Assigned To Welfare Department)

1960

Non-Support and Neglect of Family	107
Non-Support of Illegitimate Children	13
Desertions	11
Uniform Reciprocal Enforcement of Support Act	5
Renditions (Florida and Nebraska)	2
Larcenies	0
Complaints Involving Welfare Cases issued at the Quincy District Court	61
Arrests and Cases brought before Court	45
Money turned over to Families for Support through the efforts of the Probation Department and myself	\$27,577.00
Payments made through Uniform Support	\$ 3,642.00
Fines turned over to Families for Support	\$ 748.00

Automobile Violations

Court

Speeding	1,026
Failing to Slow Down for Intersection	615
Violation of Traffic Control Signals	648
Cutting Out of Line	15
Passing on Curve	27
Commercial Vehicles on Restricted Street	49
No Sticker	8
No License	10
No Registration	6
Unregistered Cars	10
Uninsured Cars	10
One Way Street	166
Operating Under Influence of Liquor	118

Operating so as to Endanger	30
Failing to Keep to Right of Road	10
Leaving Scene after Causing Property Damage	46
Leaving Scene after Causing Personal Injury	4
Refusing to Stop for Police Officer	27
Operating After Suspension of License	42
Operating After Expiration of License	10
Failing to Stop for Stop Sign	256
Using Motor Vehicle Without Authority	9
Violation of City Ordinance	31
Allowing Improper Person to Operate	4
Improper Lights	10
TOTAL	3,187

School Safety Program Report for the Year 1960

By Safety Officer Guido Pettinelli

Number of Visits to Schools	202
Number of Visits to Classrooms.....	115
Number of times Traffic Supervisors were checked	233
Number of Radio Broadcasts	0
Number of Meetings of Traffic Supervisors	7
Number of Safety Assemblies	10
Number of Pupils present at Assemblies	4,050
Number of Safety Talks Outside Schools	4
Number of Days on School Traffic	127
Number of Pupils Present when Classrooms were Visited	3,720

Parking Meter And Traffic Signs Department

STREET PAINTING:

46 Miles of Center Lines	
372 Crosswalks	
90 Stop Lines	
784 Parallel Meter Stalls	
1,408 Diagonal Meter Stalls	
134 Slow painted on Streets	
53 No Parking painted on Streets	
2,150 ft. Curb Painting	
20 Islands painted	
7 Circles for Traffic Officers	
220 sets of Slow Sign, then School Sign and two Running Boys	

SIGNS:

374 Street Signs Replaced	
635 Traffic Signs Replaced	
163 Sign and Traffic Posts Replaced	
47 Posts Total Loss	
279 Posts Bent	
60 Cement Base Stand for Temporary Signs	

1960 Yearly Report Of Police Boat, Guardian II

Officer Joseph Lind

On May 14th, 1960, the Police Boat was put in the water for the season from the rail-way of the Quincy Yacht Club. The boat was inspected by the Coast Guard on June 28th, 1960 and found to be o.k. On July 7th it was pulled out for the mid-season check. On September 12th the boat was taken to the Quincy Adams Yacht Yard as a hurricane was forecasted. On November 4th, 1960, the Guardian II was hauled out and stored at the Quincy Yacht Club for the winter.

<i>During the Season</i>	<i>Total People</i>	<i>Value</i>
6 Row Boats towed in	15	\$ 750.00
37 Outboards towed in	95	17,075.00
20 Sail Boats towed in	60	15,000.00
17 Power Boats towed in	50	43,900.00
Got aboard 55' Schooner, put out an anchor to keep it from going on the rocks, during hurricane		10,000.00
Assisted 4 disabled Sailboats	12	16,000.00
	<hr/> 232	<hr/> \$102,725.00

Brought wood blocking out to a 210 Class Sailboat aground on
the rocks of Rainsford Island. Stood by for three hours.. 4,500.00

Boats Recovered

2 Sail Boats	\$ 3,000.00
4 Outboards	3,900.00
1 Power Boat	3,600.00
2 Row Boats	150.00
	<hr/> \$10,650.00

During the year the Guardian II made regular patrols of Quincy's 26 miles of waterfront, patrolled many yachting regattas and special events and carried out various miscellaneous assignments. In 1960 a 16-foot open boat powered with a 75-hp outboard motor was added to the police flotilla. A two-way marine radio was installed on the Guardian II, greatly increasing its efficiency in emergencies.

Dog Officer

During the year 1960 the Dog Officer, James A. D. MacKay, picked up 461 dogs and of these 149 were returned to owners. 67 destroyed, 103 turned over to Angel Memorial Hospital, Boston, and 142 turned over to Norfolk County.

Miscellaneous Activities

During the year 166 bicycles were reported stolen and 148 recovered. Officers tagged 20,520 cars for various parking violations; of this number, 10,694 tags were for over-time parking; 3,964 for parking in a restricted place and 3,864 for all night parking.

Assisting a Wollaston woman, trapped on second floor of her home when it was filled with smoke from basement blaze, is an incident in the day's work of QUINCY FIREFIGHTERS —



THE FIRE DEPARTMENT

Quincy's fire losses in 1960 increased sharply, 59 percent, over the preceding year's figures. This was due largely to a costly fire on the railroad trestle at the Neponset bridge which represented 29 percent of the total losses.

There were four civilian deaths resulting from fires, the same figure was in 1959. Civilian injuries also remained the same at 15. The number of firefighters injured, 54, was a sharp decrease from 1959, when 161 were hurt.



QPL Photo

1960 Fire Losses

Buildings and Contents	\$427,373
Railroad Bridge	200,000
Automotive Vehicles	19,015
Other Fires	2,815
Total Fire Loss	\$694,203

1960 Fire Losses and Insurance Statistics

BUILDINGS					CONTENTS			
<i>Insurance Carried</i>	<i>Value</i>	<i>Insurance Paid</i>	<i>Loss</i>	<i>Month</i>	<i>Loss</i>	<i>Insurance Paid</i>	<i>Value</i>	<i>Insurance Carried</i>
\$ 193,500	\$ 575,800	\$ 28,670	\$ 44,920	Jan.	\$ 10,288	\$ 5,501	\$ 46,500	\$ 14,500
186,450	266,450	9,069	9,295	Feb.	14,281	9,448	58,380	49,030
153,500	224,500	37,460	53,201	Mar.	92,769	76,537	326,815	287,400
321,000	1,393,400	9,690	14,220	Apr.	3,694	1,549	79,141	58,500
72,000	101,000	18,043	18,143	May	10,451	7,395	31,070	19,570
56,300	110,000	10,799	11,516	June	5,576	5,576	145,000	141,000
399,600	1,209,101	15,613	19,187	July	5,209	2,119	416,575	399,500
167,500	208,500	1,653	3,153	Aug.	899	399	5,060	4,500
54,800	71,100	3,305	3,949	Sep.	3,615	2,918	23,250	10,000
260,500	277,500	11,057	11,057	Oct.	2,801	1,851	13,000	10,000
619,740	640,040	24,926	29,973	Nov.	21,167	16,924	78,873	70,000
297,000	366,500	25,002	28,942	Dec.	9,067	5,308	67,740	48,200
\$2,781,890	\$5,443,891	\$195,287	\$247,556	Total	\$179,817	\$135,525	\$1,291,404	\$1,112,200

Five Year Recap — Alarms — Losses — Cost

<i>Year</i>	<i>Number Alarms</i>	<i>Fire Loss</i>	<i>Per Capita Fire Loss</i>	<i>Per Capita Dept. Cost</i>
1956	2,654	\$434,243	\$5.19	\$11.86
1957	2,781	477,786	5.62	13.19
1958	1,948	290,109	3.41	13.40
1959	2,359	274,821	3.23	15.02
1960	2,468	694,203	7.94	15.28

Alarms and Calls Responded to as Classified by N. B. F. U.*

<i>Fires in Buildings</i>	<i>Totals</i>
Residential	274
Non-Residential	17
Mercantile	61
Manufacturing	16
Storage	6
Public Utilities	2
Miscellaneous	29
TOTAL	405
 <i>Other Fires</i>	 <i>Totals</i>
Grass — Brush — Dumps	1,073
Automobile — Mechanical	188
Mutual Aid Calls	33
TOTAL	1,294
 <i>Non-Fire Calls</i>	 <i>Totals</i>
Malicious False Alarms	259
Needless and Accidental Alarms	66
First Aid and Emergency Calls	444
TOTAL	769
 GRAND TOTAL — Alarms and Calls Responded to	2,468

* N.B.F.U. — National Board of Fire Underwriters.

Number of Alarms Received and Transmitted

<i>Alarms Received</i>	<i>Totals</i>
From Fire Alarm Boxes	474
Stills From Stations	156
Via Telephone	1,769
Via Radio	34
Mutual Aid Circuits	33
A D T Circuits	2
TOTAL	2,468

<i>Alarms Transmitted</i>	<i>Totals</i>
Via Alarm Circuits	817
Via Vocalarm Circuits	817
Via Telephone	1,655
Via Radio	1,578
TOTAL	4,970

<i>Multiple Alarms</i>	<i>Totals</i>
Second Alarms	11
Third Alarms	3
Fourth Alarms	1
TOTAL	15

<i>Mutual Aid Sent</i>	<i>Totals</i>
To Boston	15
To Braintree	4
To Weymouth	1
To Milton	13
TOTAL	33

<i>Mutual Aid Received</i>	<i>Totals</i>
From Boston	4
From Braintree	4
From Weymouth	4
From Milton	2
TOTAL	14

Fire Alarm Maintenance Division

FIRE ALARM BOX CHANGES

<i>New Locations</i>	<i>Boxes Replaced</i>	<i>Boxes Recoded</i>	<i>Boxes Damaged</i>	<i>Indicating Lights Installed</i>
7	4	17	3	45

NEW BOX LOCATIONS

1634 — Brockton Avenue — Northfield Street
1635 — Roach Street — Rhude Street
2129 — End of Mound Street
5221 — Hancock Street — Clay Street
5231 — Hancock Street — Woodbine Street
5233 — Berlin Street — Wayland Street
6125 — Sacred Heart School — Convent — Glover Avenue

The members of this division performed all the installation work for the extensions of the system including the erection of crossarms, pole hardware and the running of the required wire. Also the removal of old cable in underground and the installations of replacement cable.

The system was extended into the Bethel Beach and Germantown sections of Brockton Avenue, Roach Street, to the end of Mound Street from Silver Street. The extension from Woodbine Street to Wayland Street and a partial extension in West Quincy for boxes to be installed shortly after the end of the year, on Argonne Street and Emerald Street.

The Fire Prevention Bureau during the year issued 1,955 permits; made 869 inspections; made 107 investigations of complaints; investigated 115 fires; gave 28 fire prevention lectures; and observed 11 blasting operations.

Companies supervised by the Bureau made 186 school inspections, 62 nursing and boarding home inspections and 3,362 inspections of dwellings.

Deaths of Retired Members

<i>Name</i>	<i>Rank on Retirement</i>	<i>Retired</i>	<i>Died</i>
John E. Byron	Captain	3-16-54	1- 8-60
Allan C. McEachern	Firefighter	5-17-46	6-25-60
Thomas A. Cotter	Lieutenant	5-24-54	9-14-60

Special Service Company

<i>Out of Quarters</i>			<i>Generator Used</i>		<i>Number Lights Used</i>			<i>Inhalator & Resuscitator</i>		<i>Cylinders Oxy. Carbo.</i>		<i>Drills Held</i>
<i>Hrs.</i>	<i>Mins.</i>	<i>Times</i>	<i>Hrs.</i>	<i>Mins.</i>	<i>1000W</i>	<i>500W</i>	<i>250W</i>	<i>Inhal.</i>	<i>Resus.</i>	<i>Gen.</i>	<i>Gen.</i>	
201	30	45	61	—	—	25	76	23	11	31	1	157

Members of the Auxiliary Fire Department performed a total of 3,669 man-hours of duty during the year, including stand-by duty at stations and duty at fires.

Starting November 25, two firefighters were detailed to attend the special courses at the new Moon Island training facility of the Boston Fire Department.

The Training Officer held 126 training sessions with the companies. This training covered instructions in pump operations, ladder operations, use and care of the gas masks used in the Department, instructions to new recruits and the methods for the home inspections. He attended special training programs at the South Weymouth Naval Air Station and at the Boston Fire Department Fire Academy. He also performed such other related duties to which he was detailed by the Chief.

Inventory of Automotive Equipment

<i>Company</i>	<i>Type of Equipment</i>	<i>Stationed</i>	<i>Make</i>	<i>Year</i>
Engine 1	1000 GPM Triple Comb. Pumper	Headquarters	Seagrave	1955
Engine 2	1000 GPM Triple Comb. Pumper	Atlantic	Pirsch	1947
Engine 3	1000 GPM Triple Comb. Pumper	Quincy Point	Seagrave	1957
Engine 4	1000 GPM Triple Comb. Pumper	Wollaston	Seagrave	1959
Engine 5	1000 GPM Triple Comb. Pumper	West Quincy	Pirsch	1947
Engine 6	1000 GPM Triple Comb. Pumper	Houghs Neck	Seagrave	1960
Engine 7	750 GPM Triple Comb. Pumper	Squantum	Maxim	1936
Reserve	750 GPM Triple Comb. Pumper	Quincy Point	Maxim	1936
Reserve	750 GPM Triple Comb. Pumper	Houghs Neck	Maxim	1936
Ladder 1	100 Ft. Tiller Aerial	Headquarters	Seagrave	1940
Ladder 2	75 Ft. Tiller Aerial	Wollaston	Seagrave	1950
Ladder 3	65 Ft. Junior Aerial	West Quincy	Pirsch	1945
Ladder 4	65 Ft. Junior Aerial	Houghs Neck	Seagrave	1957
Ladder 5	85 Ft. Tiller Aerial	Atlantic	Seagrave	1954
Hose 1	Booster & 200 Gal. Tank	Headquarters	Seagrave	1953
Spec. Ser.	Light Plant & Rescue Gear	Headquarters	Ford	1954

Miscellaneous Vehicles

<i>Type of Vehicles</i>	<i>Department Use</i>	<i>Make</i>	<i>Year</i>
Four Door Sedan	Chief's Car	Dodge	1957
Four Door Sedan	Deputy Chief's Car	Chevrolet	1960
Four Door Sedan	Service Car	Chevrolet	1955
Panel Truck	Supply & Service Truck	Chevrolet	1956
Fire Alarm #1	Pick-up Service Truck	Chevrolet	1957
Fire Alarm #2	Line Work Truck	Ford	1960
Trailer Pumps	500 GPM Capacity — 2	Maxim	1942

THE PLANNING BOARD

The Planning Board maintained its active program of planning advisory and administrative service throughout 1960. The Board's handicap in operating without professional assistance was relieved in August with the appointment of James E. Lee as Planning Director. By the end of the year the Department of Planning had returned to full operation.

In the course of the year the Planning Board held 13 meetings and six public hearings. Activities of the Board and staff included processing of 44 Offers for City-Owned Land; study and recommendations on 21 Street Acceptances and 2 Street Abandonments; Rezoning and Subdivision Applications; and the endorsement of 75 division plans not requiring the approval of the Planning Board.

The work of the Department of Planning included review and progress evaluation of the City's comprehensive planning program, the reactivation of the study of the City's economic characteristics, a study of the street naming problem, a study of transportation matters, and a series of smaller studies of individual problems affecting the City's development.

QUINCY HEALTH DEPARTMENT

NURSING DIVISION

I.	Total Home Visits	1,872
	Home Admissions	289
	First Visit Current Year (Visited Previous Year)	560
	Revisit Current Year	732
	Not at Home	291
II.	Total Office Visits	53
III.	Total Telephone Visits	318
IV.	Total Conferences in behalf of	322
V.	Visits Classified by Service Program:	
	A. Communicable — Tuberculosis.	
	Cases	515
	Contacts	519
	Suspects	38
	B. Communicable — Other:	
	Salmonella	7
	Polio	2
	Shigella Dysentery	2
	Scarlet Fever	52
	Meningitis	1
	Chicken Pox	1
	Measles	4
	German Measles	1
	Typhoid Fever	1
	Aseptic Meningitis	2
	C. Health Guidance	1,141
	D. Crippled Children and Adults	56
	E. Other Diseases and Conditions:	
	Malnutrition	1
	Mongolism	2
	Lung Cancer	1

Lung Tumor	1
Sarcoidosis	3
Bronchiectasis	2
Heart Disease	47
Arthritis	5
Parkinsons Disease	1
Dog Bite	1
Poison Report	8
Contacts to ? Food Poisoning	3
? Food Poisoning	6
Mental Illness	7
Diabetes	1
Congenital Deformity	1
Trench Mouth	1
Rheumatic Heart	1

VI. Other Activities:

A. City Employees Ill	47
B. Transportation of cases and contacts of tuberculosis: To Norfolk County Hospital:	
1. Trips	92
2. Individuals served	314
To Lakeville State Sanatorium:	
1. Trips	1
2. Individuals served	3
C. Conferences	155
D. Meetings	75
E. Field Trips	14
F. Hearing Testing Training Program	4
G. Vision Testing Training Program	3
H. Sick Children and Cerebral Palsy Children Transported	23
I. Special Services	4
J. Nursing Home Inspection	4
K. Day Care Center Educational Visits	10
L. Settlement History	2

CHILD HEALTH CONFERENCES were held throughout the year in the following areas: Health Center, South Quincy, Snug Harbor, Hough's Neck, Wollaston, Quincy Point, Atlantic. All neighborhood clinics were transferred during the month of July to the Health Center, with clinics on Tuesday, Wednesday and Thursday mornings. On Monday, Wednesday and Friday afternoons a special immunization clinic was held at the Health Center from January to April 18th, when the special Polio immunization program got under way, continuing through August. The special immunization clinic was resumed on December 13th, to be held on Tuesday and Thursday afternoons until further notice.

CHILD HEALTH SUPERVISION:

Child Health Conferences —

Number of Sessions	414
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Immunization —

Number of Sessions	46
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Total Attendance	6,931
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	<i>Under 1 Year</i>	<i>1 - 4 Years</i>	<i>5 Years and Over</i>
First Visit Current Year	289		
Admission to Service	610		
Admission or First Visit		1,663	1,176
Return Visit	1,932	1,054	143

Triple Antigen:

Number of Injections	2,392		
Series completed (3 injections)	458		
Series completed by age groups		333	116
Number Booster Doses	905		9

Polio Vaccine:

Number of Injections	9,126		
Series completed (3 injections)	1,284		
Series completed by age groups		454	442
Number Booster Doses	7,021		388

I. School Visits	259
II. Individual Conferences:	
A. With School Staff	1
1. Administrator	185
2. Teacher	362
B. With Pupil	182
C. With Parent	96
D. With School Physician	94
III. Group Meetings and Conferences:	
A. With School Staff	5
B. With Pupils	56
C. With Parents	1
IV. Direct Services for Pupils:	13
A. School Physician	5
1. Conference	3
2. Examination	555
3. Referral	54
B. Audiometer:	
1. First Examination	1,083
2. Retests	60
3. Defects	19
C. Vision:	
1. First Examination	1,729
2. Retests	28
3. Defects	30
D. Other:	
Home Visits	37
Telephone Visits	44
Transportation for sick children	2
Transportation for hearing testing	6
Transportation for vision testing	10
Observation of child without speech	2
V. Special Studies:	
Immunization	56

SANITARY INSPECTOR

COMPLAINTS

There were 21 complaints from tenants of insufficient heat, which did not meet the "Minimum Standards of Fitness for Human Habitation" Laws established by the Massachusetts Department of Public Health.

There were 60 complaints of rats, both on private property and City property. In some cases an exterminator was hired by the City. In other cases the owners of private property were ordered to correct this nuisance on their property.

There were 16 complaints of roaches in the quarry area traceable to the City dump. These were exterminated at City expense.

222 complaints of rubbish and debris in yards and other areas were investigated. Responsible persons were ordered to correct these conditions.

Checked 45 complaints of uncollected rubbish and garbage, which were reported to the responsible parties.

13 complaints of pools of stagnant water were investigated. These were all corrected.

Investigated 4 complaints of conditions that warranted correcting according to "Minimum Standards of Fitness for Human Habitation." Several of these buildings were posted, forbidding occupancy until the condition was corrected. In other cases the landlord was spoken to and agreed to correct the situation immediately.

1 complaint of insects in an apartment house was investigated and the owner was ordered to correct the condition. This was complied with to the satisfaction of the tenants and the Health Department.

SEWERAGE

CESSPOOLS

15 complaints of overflowing cesspools were investigated and connections to the City Sewer System were ordered if accessible.

Inspected 16 abandoned cesspools to determine if they were properly filled in.

SANITATION

Inspected gas stations, bathhouses and motels, etc., on fourteen days for sanitation and checked on proper permits for these establishments.

Collected smoke samples 37 times during the year for the U. S. Public Health Service in connection with their smoke control program.

Investigated 19 complaints of soot and excessive smoke from industrial establishments and private homes and conferred with owners on methods of abating same or advising them to correct the condition immediately. The conditions were all corrected.

Collected water samples on 41 days from public drinking fountains in schools and business establishments, from bathing beaches and swimming pools for bacteriological analysis.

Activities also include many inspections of nursing homes, boarding houses, kindergartens, eating establishments, schools, public buildings.

FOOD INSPECTION

INSPECTIONS

1. Taverns	37
2. Restaurants and Cafes	911
3. Drug Stores	174
4. Bakeries	133
5. Meats and Provisions	625
6. Food Vehicles	174

SWABBING

A total of 1,199 swabs were taken from eating and drinking utensils, i.e., glasses, cups, spoons and forks.

Of the 1,199 swabbed, 1,102 or 91.9% met the requirements of this department. Warning notices were sent to the owners of establishments having excessive counts.

COMPLAINTS

Seventy-six (76) complaints were investigated during the year 1960. Most of these related to rodents and improper disposal of rubbish and garbage.

FOOD HANDLERS X-RAY PROGRAM

A total of 426 Food Handlers were x-rayed in 1960.

PUBLIC RELATIONS

Progress on Environmental Sanitation were provided for seven organizations. These programs consisted of talks illustrated with colored slides.

Nine (9) field trips were conducted for student nurses, and eight (8) applications for Common Victular licenses were investigated and approved.

MILK AND DAIRY FARM INSPECTION

Samples of Milk collected and analyzed	672
Samples of Ice Cream collected and analyzed	88
Violations for Milk investigated and corrected	158
Violations for Ice Cream investigated and corrected	11
Milk and Ice Cream Processing Plant Inspection	417
Dairy and Dairy Barn Inspection	313
Licenses issued for Manufacture and Sale of Milk	328
Ice Cream Permits	305
Oleomargarine Registration	110
Pasteurization	2
Milk Dealers	28
Ice Cream Manufacturers	11
Income from all Inclusive	\$655.00

Approximately 40,000 qts. of Milk are sold and consumed per Day in the City and approximately 5,000 qts. of Ice Cream.

LICENSES ISSUED IN 1960

Milk Licenses	328	\$164.00
Ice Cream Permits	305	152.50
Oleomargarine Registration	110	55.00
Pasteurization	2	20.00
Milk Producers	28	14.00
Ice Cream Manufacturers	11	250.00
	784	\$655.00

X-RAY DEPARTMENT

Number of males x-rayed	2,055
Number of females x-rayed	2,303
Total x-rays for the year	4,358
Certified for school	348
Food Handlers	426
Contacts	164
City Employees	141

Routine check ups	2,327
College entrants	37
Naval Reserve	17
Positive Mantoux	79
Barbers and Beauticians	240
Physician referrals and other misc.	579
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Total x-rays taken for 1960	4,358
14 x 17 films recommended	141
Number returned for 14 x 17 film	93

LABORATORY DIVISION

Milk:

Standard plate counts	624
Coliform counts	576
Babcock tests	624
Phosphate tests	608
Direct microscopic examinations	624
Total solids	624

Ice Cream:

Standard plate counts	88
Coliform counts	88
Babcock tests	88
Direct microscopic examinations	88

Eating Utensils:

Swab tests	1,318
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Water:

M.D.C.	221	
Swimming Pools	41	
Beaches	55	
Miscellaneous	3	320
		<hr/>
		5,670

SCHOOL DENTAL CLINIC

Number of clinics held	187
Number of appointments given out	4,593
Number of appointments cancelled	789
Number of appointments kept	3,804
Number of emergency patients seen	51
Number of children refusing treatment	58
Number of new patients seen	389
Number of patients referred for general anesthesia	24
Number of permanent teeth filled	2,051
Number of temporary teeth filled	1,262
Number of permanent teeth extracted	18
Number of temporary teeth extracted	395
Number of x-rays taken	64
Number of treatments (other than mentioned above)	139
Number of Oral Prophylaxis	1,374
Number of Patients completed	276

The number of Oral Prophylaxis includes those done during regular clinic as well as the special summer session conducted by the hygienists (see previous reports.)

PRE-SCHOOL DENTAL CLINIC

Number of clinics held	174
Number of appointments given out	1,664
Number of cancelled appointments	290
Number of kept appointments	1,374
Number of patients seen	206
Number of emergency patients seen	28
Number of Oral Prophylaxis	213
Number of x-ray cases	5
Number of children refusing treatment	47
Number of temporary teeth filled	1,158
Number of temporary teeth extracted	18
Number of treatments (other than mentioned above)	81
Number of children referred for general anesthesia	6
Number of children completed	232

SHELFISH CONSTABLE

LICENSES

Resident — 782 @ .50	\$ 391.00
Non-resident — 465 @ 2.00	930.00
Commercial — 77 @ 25.00	1,925.00
Total	<u>\$3,246.00</u>

Five barrels of clams obtained without cost from the State Division of Marine Fisheries in July were re-seeded on the flats off Shellton Road.

During the year four persons were brought into court on charges of digging without permits. All were found guilty. One case was placed on file; while fines of \$10 to \$20 were imposed on the other three.

BOARD OF MANAGERS OF HISTORICAL PLACES

The Presidents' Adams Birthplaces, open to the public April 19 to November 1, were visited by more than 5,000 persons from 46 states and 21 foreign countries in 1960.

Educationally, these presidential birthplaces, because of their close association with American Colonial Solidarity and the establishment of American Independence, are becoming of greater importance to Quincy each year. In 1960, approximately 1,000 children from various schools and organizations visited these salt-box cottages. The elementary schools are now stressing the importance of the historical heritage of the city, by study and bus tours.

The acquisition of the Craig and McCausland properties have greatly enhanced the locus of the birthplaces. The excellent condition of the grounds surrounding the birthplaces is due to the conscientious work of the Forestry Department of the city and Mr. Frederick V. Bell.

The activities of the City Historian are greatly increasing each year. A summary of the activities included: 25 inspection tours during the open season and the winter months of the Adams' Birthplaces and grounds; the supervision of the necessary work and repairs to be done at the birthplaces for the opening for the public; 35 tours for special guests and students; 100 tours of the First Parish Church and the Presidents' Adams Crypt; 45 lectures on the history and the development of Quincy, many of which were given in the churches and schools in the city and historical societies outside of the city, and attending meetings of the Board of Managers of Historical Places when held.

During 1960, the City Historian worked with many students from the different colleges and universities studying for their Master's Degree or Doctorate, loaning them his personal books and maps pertinent to Quincy.



Photo

A MOTHER'S CARE is given to little patients in children's ward at the QUINCY HOSPITAL by volunteers in Mother's Bank program; this youngster thinks it's great fun to have his hands washed.

QUINCY CITY HOSPITAL

The outstanding achievement which occurred during the year 1960 was the completion and opening of the New Wing to our Hospital, resulting in an additional 114 beds for adult patients and new Operating Room, Delivery Room and Accident Room facilities, for which there has been a long felt need in order to meet the demands of the community. In addition a new, attractive dining room with a seating capacity for 250 and a new kitchen were included. All of these have contributed toward a more active hospital, allowing the Hospital authorities to admit more patients and to treat more persons coming to the Accident Room. Centralization of admissions of patients was also accomplished through these improvements.

The patient and financial statistics for the year 1960 accompany this report, with comparative statistics for 1959.

The additional facilities for the care and treatment of more patients have created other problems in the over-all picture relative to the treatment of these patients, involving the Laboratory and X-Ray Departments and a modern Nursery. These additional facilities are a must so that proper

and expeditious service can be rendered to all those who come to us and who are in the need of our services. These departments, centralized in one building and properly located in relation to existing facilities, will improve the overall service to patients and expedite with efficiency administrative procedures. These additional facilities are essential if we are to continue to be a progressive hospital, keeping up with the day to day progress now being made in the field of surgery, medicine and medical research.

To accomplish the work for 1960 there were in our employ 697 full-time employees, and a School of Nursing with an enrollment of 138 students. The total cost of our payroll for personal services was \$2,539,630.19.

FINANCIAL SUMMARY

	1959	1960
Excess — Expenditures over Billings	\$418,641.73	\$181,458.97
Excess — Expenditures over Receipts	569,682.84	508,797.56

PATIENT STATISTICS 1959, 1960

	Year 1959	Year 1960
Admissions:		
Room Patients	1,408	1,482
Semi-Private	1,751	3,625
Ward Patients	8,576	8,032
Service Patients	960	1,035
Total Admissions	12,695	14,174
Out-Patient Clinic	3,021	2,832
Private Out-Patients	4,438	3,455
Total Out-Patients	7,459	6,287
QCH Ambulance Calls	1,027	1,207
Police Ambulance Calls	502	685
Private Ambulance Calls	178	195
Total Ambulance Calls	1,707	2,087
Accidents	13,915	16,585
Physio Treatments	2,771	2,976
Prenatal Visits	580	582
Newborns	2,067	1,999
Operations	6,227	6,580
Laboratory Examinations	124,778	135,507
X-Ray Exams and Treatments	15,902	18,403
Daily Average Patients	242.6	282.4
Daily Average — Newborns Excluded	210.6	251.4
Daily Average Newborns	32.0	31.0
Total Days Treatment	88,563	103,386
Days Treatment Excluding Newborns	76,892	92,024
Days Treatment Newborns	11,671	11,362
Deaths	359	406
Autopsies	122	171
Autopsy Average	34.0	42.1
Total Average Days Stay	7	7.5
Average Days Stay Excluding Newborns ..	7.2	7.7
Average Days Stay Newborns	5.6	5.6

THE WELFARE DEPARTMENT

As a result of action taken by the United States Congress in August, 1960, the General Court of the Commonwealth passed enabling legislation in November, 1960 to the end that Massachusetts could participate in the new category of Public Assistance known as Medical Assistance for the Aged. This category became effective October 1, 1960. The law creating it opened the way for certain aged persons, previously ineligible, to procure financial assistance with which to meet their medical needs. The department was required by the legislative amendments to transfer practically all cases which were receiving Old Age Assistance in Nursing Homes and Chronic Hospitals to Medical Assistance for the Aged. At the close of the year Quincy had 152 cases in this category on our active rolls.

Another event of 1960 worth noting that caused considerable impact on the work and finances of the department was the labor dispute and strike at the Fore River Shipyard of the Bethlehem Steel Co. called in January, 1960. Closing down an industry of this size in the middle of winter seemed certain to result in added calls for assistance from the Welfare Department. All Legitimate requests for help were met but when the labor problem was finally settled in June, 1960, our statistics indicated a lesser impact than we had anticipated.

While Quincy has been operating satisfactorily for many years under its own plan for the issuance and pricing of Drugs and Medicines for relief of clients, adherence to a State Drug Plan became mandatory in August, 1960. We hope that the required change-over will not increase our costs unnecessarily for this essential service.

In addition to the strike our costs increased because of the following. In 1960 the Visiting Nurses charges increased from \$2.50 to \$3.00 per visit. Doctors were allowed to raise their Home visits from \$4.00 to \$5.00. The City Hospital rates for the City of Quincy were raised from \$25.06 per day to \$25.93 per day, in all Public Welfare cases.

In the year 1960, although there were several changes in personnel there was no increase in the total number but with the new program, Medical Assistance for the Aged established in October, 1960, it was anticipated that the following year there may be a need for additional Social Workers. This action would depend on the number of cases that would apply for this form of aid.

The Department recently purchased a new Graphotype machine for the stamping and processing of plates for our Addressograph machine. This machine will expedite the work much faster and more efficiently.

INTAKE DIVISION

There were 835 applications for assistance taken in 1960 in the five (5) categories of Public Assistance. Of this number, 242 applications were rejected by the department or withdrawn by the applicants without the granting of assistance thereon.

There were 341 notices sent to the State and other municipalities in order to establish their financial responsibility for Old Age Assistance, General Relief and Hospital Aid furnished by the City of Quincy.

Quincy received 118 notices from other municipalities in order to have legal settlement in the City of Quincy. Each of these were investigated by our staff and there were 57 found to be our responsibility and acknowledgement was duly sent.

OLD AGE ASSISTANCE

The Old Age Assistance program in 1960 continued as far as the Massachusetts Statutes were concerned in the same manner. However, the ever increasing costs continued to rise due to the increase in various services afforded recipients of Old Age Assistance. In July, 1960 the State Department of Public Welfare increased the budgets of Old Age Recipients, per State Letter 109.

Although the case count of Old Age Assistance, due to Social Security liberalization and other factors, declined, the cost, per case, increased. There was a case load of 9968 cases in this category during the year. However, in October, because of the transfer of Nursing Home cases from Old Age Assistance to Medical Assistance for the Aged, the count dropped to 794.

AID TO DEPENDENT CHILDREN

In this category our case load increased from 146 cases to 152 cases during 1960. Due to apparent changes in the thinking of the Federal Government as to eligibility requirements along more liberal lines, we anticipate changes in the laws, rules and regulations in 1961, which will tend to increase the number of persons eligible for this type of assistance.

DISABILITY ASSISTANCE

A slight decrease from 101 cases on December 31, 1959 to 95 cases on December 31, 1960 occurred in this category of the assistance program. There were no significant changes in the requirements for eligibility.

GENERAL RELIEF

Active cases in this category which covers persons in need of temporary aid or medical care on short term basis ranged from 42 cases on December 31, 1959 to 59 cases at the end of the year 1960. In the month of March there were 129 cases aided due principally to the strike at the Fore River Shipyard.

CITY HOME

Our City Home continues to serve as a valuable facility to the Department. During the year, homeless families were given temporary shelter in addition to the elderly men who need domiciliary care on a fairly permanent basis. At year's end we had 18 residents which is near capacity under the physical set-up at the Home.

DEPARTMENTAL EXPENDITURES

— 1960 —

Category	Amount Expended	City's Share	
OAA	\$1,269,505.65	\$154,390.00	12.1%
ADC	272,502.24	62,783.72	23 %
DA	139,372.63	35,332.39	25.3%
GR	72,473.05	57,023.37	78.6%
City Home	8,130.23	1,589.93	19.5%
	<hr/>	<hr/>	
	\$1,761,983.80	\$311,119.41	17.6%

ADMINISTRATION

Total Expenditures	\$179,425.16	
Total Receipts	85,006.62	
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City's Share	\$ 94,418.54	52.6%
Total expended for relief	\$1,761,983.80	
Total expended for administration	179,425.16	
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Total Expended	\$1,941,408.96	\$1,941,408.96
Total receipts for relief	\$1,450,864.39	
Total receipts for administration	85,006.61	
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Total receipts	\$1,535,871.00	\$1,535,871.00
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Total cost for department		\$ 405,537.96
		20.8%

POLICE OFFICER

Detective Charles R. Griffin performs a very valuable service to the Department and the citizens of Quincy in the investigation and prosecution of all matters where the criminal laws appear to have been violated. For more detail as to his work and accomplishments, see his report under the Police Department section.

CAUSES OF DEPENDENCY

Reasons	GR	ADC	OAA	DA	MAA
Desertion	33	13			
Illness	28	7	18	37	
Unemployment	96	5	2	1	
Strike	82	1	2		
Illegitimacy	12	13			
Non-Support	36	23			
Burial	1				
Jail	8	9			
Insufficient Income	29	41	115	18	23
Hospital	5		27	16	
Transfers	3	11	28	3	
No Income			37		
Funds Depleted			20	5	
TOTALS	333	123	249	80	23

MEDICAL BREAKDOWN FOR YEAR

Hospital	\$157,616.38
Physicians	29,063.68
Nursing Homes	331,794.72
Drugs	67,895.42
TOTAL	\$586,370.20

*OTHER MEDICAL

Dental	\$16,452.00
Out-Patient	2,394.20
Eyes	7,398.05
Visiting Nurse	6,998.50
Ancillary	1,362.00
Other (X-rays, Lab. Work and Corrective Shoes)	11,447.97
TOTAL	\$46,322.72
	\$586,370.20
*Other Medical (includes Dental, Out-Patient, Eyes, Visiting Nurse, Ancillary & Other)	46,322.72
	\$632,692.92

TOTAL NUMBER OF APPLICATIONS TAKEN

O.A.A. —	249
A.D.C. —	124
G.R. —	360
D.A. —	80
M.A.A. —	23
Total	836

BOARD OF PARK COMMISSIONERS

The Board of Park Commissioners, with 14 full time employees, 25 seasonal laborers and four temporary employees, maintained eight regulation baseball diamonds, 15 softball diamonds, two stadiums, one bowling green, tennis courts in each of the six wards, seven beaches, 27 playgrounds, nine skating areas and various parks. The Fore River club is also maintained.

Permits issued during the season are as follows: baseball, 338; football, 36; softball, 785; soccer, 12; specialties, 65. Total, 1,236. The School Department is issued a blank permit each year covering the use of baseball diamonds, football fields and tennis courts.

Rental permits at the Fore River club are as follows: dances, 5; banquets, 20; meetings, 23; private parties, 19; wedding receptions, 8; and outings, 3.

Due to adverse weather conditions, skating was limited during the year. Use of the portable equipment such as public address system and bandstands continued to increase over past years.

Although parks and playgrounds were closed after dark, vandalism continued to be a serious problem. There were 19 recorded breaks in buildings under the commission's jurisdiction.

1960 IMPROVEMENTS

New skating rink at Squantum constructed late in the year.

Access road to Mound Street playground blacktopped.

Installed new baseball backstop at Adams Field; removed old bleachers.

Constructed one basketball court at Upper Merrymount, Elm Street, and Montclair.

Enlarged existing basketball court at Upper Merrymount, and O'Rourke Playgrounds.

Erected new bleachers at Upper Merrymount.

Repaired and painted bleachers at North Stadium.

Erected basketball backstop at Elm Street and Upper Merrymount.

Removed remainder of shell at Pageant Field.

Extended backstop area at Faxon Park 20 ft. x 280 circum.

Lengthened existing basketball court at Fenno Street.

Repaired Chapel Street building and roof. Painted building.

Repaired fences at Welcome Young, LaBrecque, and Pollard Playgrounds.

Renovated top of line fence at Bowling Green.

Elevated existing fence at Stoney Brae.

Repaired 2 gates at Faxon Park.

Erected new chain link fences at Forbes Hill, Bradford, and Manet Lake. Also erected new fence at Heron Road Playground.

Repaired floodlights at Bowling Green, Sailors Home Pond, Faxon Park, and Manet Lake

Installed 24 sets of Park benches.

Installed double gate at Forbes Hill.

Filled, Graded, Seeded Faxon Field #2.

Remade baseball field, infield at O'Rourke Playground; filled in playground area.

Graded and seeded Forbes Hill Playground.

Delivered 900 yards of bank sand to various beaches.

Delivered 200 yards stone dust to Heron Road.

Delivered 200 yards Grade A loam to Stadium.

THE RECREATION COMMISSION

Shorter work weeks, longer paid vacations, automation, medical advancements, earlier retirements, longer life span and a better economy have brought about more free time for people of all ages. Worthy use of this free time has now become the nation's number one social problem.

With this in mind, the Recreation Commission has endeavored to expand its existing programs with additional services and new activities that were also in line with their policy of coordinating and cooperating with other private agencies and groups, without duplicating activities.

EXPANDED SERVICES

The Commission was able to keep up with increasing popularity of water activities by adding another instructional swimming station, bringing the total to eleven and by expanding the boating, swimming and water skiing programs to nine weeks instead of the previous eight.

A special instructional sailing program for mothers was also added to the Summer program.

Reimbursement of fifty percent of the costs of a pilot Summer program for blind children was obtained from the state and this successful new program will be continued.

Additional use of indoor school recreational facilities were made in the eighteen schools used by the Commission in their twenty-five week Winter program.

Instructional indoor and outdoor ski classes were added to the existing junior and senior high programs. For the first time adults and youngsters of elementary school age were included in this rapidly growing sport.

FAMILY RECREATION

"A family playing together is more likely to stay together" gives added impetus to the Commission's theory of providing basic instruction in the individual sports that have carry over value and that may be played together by all members of the family, regardless of age. New interests and skills are brought home to the family through children who have been introduced to them in the various recreation activities.

SENIOR CITIZENS PROGRAM POPULAR

Four hundred and fifty new Senior Citizens Identification Cards were issued during the year, bringing the total to over seventeen hundred who have registered over the last four years for the Commission's activities and trips for people in the sixty-five and over age group.

First priority has been given to Senior Citizens recreation programs at the recently city acquired Dawes Memorial property on Morrissey Boulevard. This five room bungalow which was willed to the city by Dr. and Mrs. Franklin E. Dawes is being reconditioned and in all probability will be ready for use in the Spring.

An all day Senior Citizens Conference, sponsored by the Mayor's Council For The Aging, emphasized the need for more recreation facilities, programs and leadership for people in the "Golden Age" of life whose increased life span has been brought about by medical advancements, earlier retirements, pension benefits, etc. The importance of the leisure time of this age group has become an integral part of the Commission's program and these sponsored recreation activities open the door to gathering further information on the problems of aging that other city departments and agencies are attempting to solve.

ENCROACHMENT

As throughout the nation, Quincy is also experiencing the problem of encroachment of public lands by private groups and individuals. The need for preserving open land and play space for present and future generations, was strongly upheld by the Commission during the year when private interests attempted to control a great proportion of one of the city's large parks.

GENERAL RECOMMENDATIONS

In order to protect the present recreation facilities and areas and provide more for the future increased population, Recreation should be included in the city's Master Plan. Neighborhoods and sections not serviced now should be considered for future development.

The city's twenty-seven miles of waterfront still does not have one municipal boat launching ramp to service the greatly expanded numbers now participating in boating activities.

RECREATION COMMISSION SPONSORED ACTIVITIES

Afterschool programs	Field trips	Playground programs
Archery	Football (touch)	Parties
Apparatus play	Games	Quiet games
Badminton	Golf	Retarded children
Baseball	Handicraft	Sailing
Basketball	Hiking	Sand box play
Basketry	Horseshoes	Senior Citizens programs
Beach trips	Kalah	Shuffleboard
Blind children	Kickball	Singing
Boating	Junior Leaders program	Skating
Bowling	Junior Olympics	Skiing
Ceramics	Leaders training course	Softball
Checkers	Leagues	Special events
Chess	Life saving courses	Stagemobile
Clay work	Loaned equipment service	Storytelling
Copper work	Miniature golf	Swimming instruction
Contests	Movies	Talent shows
Croquet	Mothers swim class	Tennis
Dancing	Music	Tournaments
Dramatics	Nature recreation	Volleyball
Exhibits	Nautical Day	Water Carnival
Field Day	Nursing home program	Waterskiing

CEMETERY — BOARD OF MANAGERS

Sale of Lots	\$16,350.00
Care of Lots	203.00
Interments	34,570.00
Foundations	5,057.14
Perpetual Care	37,340.00
Perpetual Care Income	23,752.18

604 graves were opened

336 graves were sold

225 foundations were poured

During the year 1960 our new section known as "R" facing Sea Street and consisting of 358 graves (single graves) was opened. Lots are being sold to people with an immediate need.

Late in the year the Board of Managers sponsored a legislative bill in the General Court providing for the transfer by the Metropolitan District Commission of about 40 acres in the Blue Hills Reservation to the City of Quincy for cemetery purposes.

THE DEPARTMENT OF VETERANS' SERVICES

The year 1960 brought sweeping changes and revisions in the rights and benefits of Veterans and their dependents under Veterans Administration laws and Social Security legislation. Widows and children of men of World War II and the Korean Conflict who died from non-service connected disabilities, may now obtain Federal benefits under Public Law #86-211 effective July 1, 1960. This change materially reduced costs in this category of recipients.

The age limit for total disability benefits under Social Security has been eliminated and less quarters are needed to qualify for Social Security benefits. Many veterans who were ineligible in the past are now made eligible thus reducing the cost to the City.

During the year, 9,544 persons sought aid, advice or assistance from the Department. These requests covered such fields as pensions, compensation, hospitalization, education, G.I. training, G.I. loans, tax abatements, burials, monuments, and government grave markers.

The big strike at the Bethlehem Steel Corporation Shipyard in Quincy, involving 13,000 workers, which lasted for twenty-two weeks, sharply increased the cost of Veterans' Benefits. Approximately 500 Quincy veterans and their families, involving about 2,500 persons, received Veterans' Benefits — amounting to \$176,000.

During the strike, two additional Clerk-Typists had to be hired to assist the regular personnel in processing applications.

As in the past, the Department underwrote the cost of patriotic holidays in the City, including the costs of musical organizations, flags, transportation, refreshments, and wreaths.

In view of the fact that the State reimburses the City one-half the cost of assistance to veterans and their dependents, State Veterans' Services investigators supervise our case reports to ascertain conformity with the laws, directives and regulations.

Inasmuch as, by law, the fathers, mothers, wives, widows, and children are eligible for assistance, and as many veterans and parents of veterans are reaching their sunset years, medical and nursing home costs have sharply increased.

Because Pensions, Social Security, and Sick Benefits are, in many cases, inadequate, many veterans and their dependents are obliged to seek supplementation from this Department. Approximately \$500,000 was spent on Veterans' Benefits including benefits paid to the Fore River strikers, the Commonwealth reimbursing the City one-half of this amount. Assignment of liens recovered was \$12,000; recovered from property liens — \$3,000.

Utilization of other Social Security programs such as V.A. Pensions and Compensation, Old Age Assistance, Aid to Dependent Children, Unemployment Compensation, Workmen's Compensation, Sick Benefits, and Total Disability, has reduced the costs of Veterans' Benefits by the City.

This year brought a slow but steady rise in requests for financial assistance from veterans or their families. This increase became very marked in the last quarter as employment dipped in the area. Hospital, medical and drug costs continued to rise.

The per diem rates paid to hospitals and nursing homes were increased in many areas. Out-patient and Visiting Nurse fees have increased.

During the year Quincy veterans spent many thousands of hours in the four veterans' hospitals in this area. The cost of this care amounted to approximately \$600,000. Had these cases been treated in our City Hospital, the City would have had to bear one-half of this amount. The utilization of the facilities of veterans' hospitals not only saves the City money, but it also makes available more bed facilities in the Quincy City Hospital for the use of non-veteran patients.

During the year 1960, a total of 110 Quincy Veterans died, as follows: Spanish War — 5; World War I — 63; World War II — 39; Korean Conflict — 3.

Two hundred and forty-four bronze grave markers were placed in all local cemeteries, excluding Mount Wollaston, St. Mary's and Hall Place, for new burials, or replacing of worn or stolen markers.

On Memorial Day 1,764 flags were placed on veterans' graves, squares, and playgrounds. There were 189 military and burial records added to the Department file.

THOMAS CRANE PUBLIC LIBRARY

Circulation 1960			
Books	Adult	Juvenile	Total
Fiction	224,617	224,924	449,541
Non-fiction	180,842	112,783	293,625
	405,459	337,707	743,166
Pictures			9,287
Phonograph Records			21,644
Films			822
			774,919
Gain in 10 year period			188,410
Number of volumes January 1, 1960			187,363
Added in 1960			11,776
Withdrawn in 1960			9,710
Number of volumes December 31, 1960 ..			189,429

The need for more space continues to be the library's greatest problem. Reference and Reading Room facilities at the main library are severely taxed, and branch libraries are over-crowded.

Some progress toward the erection of a new large, well-staffed and well-equipped branch library at the north end of the city has been made with the inclusion of funds for this purpose in the Mayor's capital outlay program. It is hoped that the next report of the Library Department will bring news that work is well on the way on this project.

During the summer renovation of the basement room at the Wollaston Branch was started. When completed, it is anticipated that the quarters will provide a very attractive Children's Room, thus providing better library service to children, and adults as well, since more space will be available upstairs for improvement of service there.

The bookmobile remains extremely popular with residents throughout the city. Despite the fact it was off the road because of heavy snow storms and the resulting traffic conditions, the circulation of books from this source shows an increase of 6,656 books.

One fact that the library can point to with great pride is that the total number of registered borrowers is 34,398, approximately 40% of the population of the city. This is an unusually high ratio as 25-30% is considered good.

PRESIDENTIAL ELECTION, Nov. 8, 1960

Total Quincy vote, 45,565
Percentage 92.

For President and Vice President

Decker and Munn, P	22
Hass and Cozzini, SL	53
*Kennedy and Johnson, D	26,990
Nixon and Lodge, R	18,163

For U. S. Senator

*Leverett Saltonstall, R	27,184
Thomas J. O'Connor, D	17,601
Lawrence Gilfedder, SL	95
Mark R. Shaw, P.	34

For Governor

*John A. Volpe, R	23,767
Joseph D. Ward, D	20,292
Henning Blomen, SL	201
Guy S. Williams, P	138

For Lieutenant Governor

*Edward F. McLaughlin, D.....	23,872
Augustus G. Means, R	19,800
Thomas Maratea, P	144
Francis A. Votano, SL	204

For Secretary of State

Edward W. Brooke, R	20,959
*Kevin White, D	22,314
Fred M. Ingersoll, SL	167
Julia B. Kohler, P	124

For Attorney General

*Edward J. McCormack, D	25,704
George Michaels, R	18,134
August O. Johnson, SL	183
William D. Ross, P	104

For Treasurer

*John T. Driscoll, D	25,773
Walter J. Trybulski, R	17,115
Warren C. Carberg, P	208
Domenico DiGirolamo, SL	227



New voters are enrolled at City Hall by *City Clerk* JOHN M. GILLIS on final day of registration for 1960 Presidential Election.

QPL Foto

For Auditor

*Thomas J. Buckley, D	29,183
Gardner B. Wardwell, R	14,295
John B. Lauder, P	119
Arne A. Sortell, SL	156

For Congressman

*James A. Burke, D	25,759
Charles J. Gabriel, R	18,536

For Councilor, 4th District

*Patrick J. McDonough, D	23,810
James A. Shannon, R	19,448

For Senator, 1st Norfolk

*Thomas J. Burgin, R	23,489
Joseph P. McDonough, D	20,545

For Representative, 1st Norfolk

*Joseph E. Brett, D	16,098
*Amelio Della Chiesa, R	16,963
*James R. McIntyre, D	16,510
George G. Burke, D	12,651
Carter Lee, R	9,647
Daniel M. MacLeod, R	9,407
Alphonse Beaulieu, I	1,204

For Representative, 2nd Norfolk

*Charles L. Shea, D	6,188
Arthur Jaffre, R	3,997

For Representative, 3rd Norfolk

*Herbert B. Hollis, R	1,595
*Carl R. Johnson, D	3,195
George H. Thompson, R	1,280
*William A. Connell, D	2,833
Richard A. Hunt, R	1,091
John F. McCormack, D	2,483

For Register of Probate

*Anna E. Hirsch, R	21,203
Francis R. Powers, D	21,803

For County Commissioners

*Russell T. Bates, R	22,903
*Clayton W. Nash, R	18,761
James J. Collins, D	21,612
William C. Kendrick, D	17,002

For County Treasurer

*Raymond C. Warmington, R	24,989
William P. Browne, D	18,151

For Sheriff

*Charles W. Hedges, R	24,398
Peter M. McCormack, D	19,557

QUESTION NO. 1

A. Shall licenses be granted in this city (or town) for the sale therein of all alcoholic beverages (whiskey, rum, gin, malt beverages, wines and all other alcoholic beverages)?	<input type="checkbox"/> YES	— 30,688
	<input type="checkbox"/> NO	— 9,063

B. Shall licenses be granted in this city (or town) for the sale therein of wines and malt beverages (wines and beer, ale and all other malt beverages)?	<input type="checkbox"/> YES	— 28,691
	<input type="checkbox"/> NO	— 8,393

C. Shall licenses be granted in this city (or town) for the sale therein of all alcoholic beverages in packages, so called, not to be drunk on the premises?	<input type="checkbox"/> YES	— 30,396
	<input type="checkbox"/> NO	— 6,992

QUESTION NO. 2

“Shall the salary of the mayor of the city of Quincy be increased to \$15,000?”	<input type="checkbox"/> YES	— 10,588
	<input type="checkbox"/> NO	— 30,112

QUESTION NO. 3

“Shall the salary of each councillor in the city of Quincy be increased to \$2,500?”	<input type="checkbox"/> YES	— 11,898
	<input type="checkbox"/> NO	— 23,652

* Elected
R — Republican

D — Democrat
SL — Socialist Labor

P — Prohibition
I — Independent

Candidates Eliminated in Democratic Primary September 13

For U. S. Senator: Foster Furcolo, Edmund C. Buckley.
 For Governor: Francis E. Kelly, John F. Kennedy, Alfred Magaletta, Robert F. Murphy, Endicott Peabody, Gabriel F. Piemonte.
 For Lieutenant Governor: Pasquale Caggiano.
 For Secretary: Francis A. Ahearn, Margaret F. McGovern.
 For Treasurer: George F. Hurley, John B. Kennedy, Patrick F. McDonough, Robert Sullivan, John M. Kennedy.
 For Auditor: John F. Hynes.
 For Councillor: Cosmo M. Ciccarello, Edward P. Clark, Joseph J. Dilorenzo, Archie S. MacDonald, Mario Mattera, Martin H. McManus, Angelo C. Polizzi, Louis Reppucci.
 For Senator: Michael J. Plant, Ralph C. Rotondo.
 For Representative, First Norfolk: Mario J. Praderio, Fred A. Sisti, John V. Thompson.
 For Register: James L. Dunn, John T. Moore, Kay A. Wall.
 For County Commissioner: Warren J. Caples, Edward J. Carr, John J. Kennedy, George H. Kiley, William P. Morrissey, John F. Murphy, Thomas E. Welby, Thomas E. Wood, John L. Woods.
 For County Treasurer: Robert A. Browning, Henry B. Fall.
 For Sheriff: Francis J. Hynes.
 For Representative, Third Norfolk: Everett W. Callahan, Franklin Fryer, John E. McCaffrey, George W. Pyle, Jr.

Candidates Eliminated in Republican Election September 13

For Treasurer: Francis A. Walsh.
 For Sheriff: John H. Brownell, Arthur J. Ferullo.

QUINCY RETIRMENT BOARD

4% SYSTEM

STATEMENT OF CASH RECEIPTS AND PAYMENTS

QUINCY RETIREMENT SYSTEM

FOR THE YEAR ENDING DECEMBER 31, 1960

RECEIPTS

Cash on hand January 1, 1960	\$ 7,771.66	
Deposits by members	1,395.36	
		<hr/>
		\$ 9,167.02
Income from Investments		5,812.50
Bonds sold, matured or exchanged		20,000.00
		<hr/>
		\$34,979.52

PAYMENTS

Retirement Allowances	\$ 8,764.45	
Transfers to 5% system	4,877.23	
Bonds purchased, or exchanged	20,089.00	
		<hr/>
		\$33,730.68
Cash on hand December 31, 1960		1,248.84
		<hr/>
		\$34,979.52

STATEMENT OF FUND

Cash on hand	\$ 1,248.84
Investments	141,747.79
Accrued Interest due	1,764.59
	<hr/>
	\$144,761.22

MEMBERSHIP

December 31, 1959	25
Transfers to 5% system	2
Deaths	1
	<hr/>
	22
Active members	9
Retired members	13
	<hr/>
	22

STATEMENT OF CASH RECEIPTS AND PAYMENTS

STATE-QUINCY RETIREMENT SYSTEM

5% SYSTEM

FOR THE YEAR ENDING DECEMBER 31, 1960

RECEIPTS

Cash on hand January 1, 1960	\$ 26,167.99	
Deposits by members	321,673.72	
Appropriated by City	115,157.00	
Appropriated by Housing Authority	1,475.00	
Pension reimbursements from other systems	3,538.14	
		<hr/>
		\$468,011.85

Income from Investments	91,437.01
Investments called or sold	101,607.21
	<hr/>
	\$661,056.07

PAYMENTS

Retirement Allowances	\$ 202,635.39
Withdrawals	93,042.37
Securities purchased	342,065.19
Accrued Interest on Securities purchased..	2,943.35
	<hr/>
	\$640,686.30
Cash on hand December 31, 1960	20,369.77
	<hr/>

\$661,056.07

STATEMENT OF FUND

Cash on hand	\$ 20,369.77
Investments	2,805,279.27
Accrued Interest due	23,233.06
	<hr/>

\$2,848,882.10

MEMBERSHIP

Active	1,583
Inactive	57
Retired	127
	<hr/>
Total	1,767

Combined party tendered *Executive Secretary* EDWARD T. LEWIS, second left, on his 55th birthday; and *MISS FLORENCE DUNLEA*, principal clerk in the cemetery department retiring after 37 years service to the city. *Public Works Commissioner* CHARLES R. HERBERT is at left and *Mayor AMELIO DELLA CHIESA* at right.

QPL Photo



THE QUINCY HOUSING AUTHORITY

The Quincy Housing Authority was organized by vote of the City Council in April 1946. Under Chapter 121 of the General Laws, the Authority is a public body politic and corporate, whose function it is to administer the local public housing program. An Authority is not a Federal, State or City department, but is a political sub-division of the Commonwealth and as separate and distinct a creature of the State Legislature as the City itself.

The Authority is composed of five members, four appointed by the Mayor, subject to confirmation of the City Council, and one appointed by the Chairman of the State Housing Board, each to serve a term of five years.

The Quincy Housing Authority is currently managing thirty six Chapter 372 permanent units; four hundred Chapter 200 permanent units; one hundred eighty Federally-aided low rent permanent units and forty five Chapter 667 permanent units for Senior Citizens, all of which are fully occupied.

Application for seventy five additional units for Senior Citizens has been approved by the State Housing Board. The site, off South Street, is owned by the City. On 20 October, 1960 the City was requested to take the necessary steps to transfer the land to the Authority. However, although the Mayor referred the request shortly thereafter to the appropriate committee, no action has as yet been taken.

WESTACRES

This development is located in West Quincy, adjacent to the Southeast Expressway and consists of nine buildings composed of four units each. They are of frame construction of colonial design. Each unit consists of two bedrooms, living room, kitchen and bath with full basements. Tenants furnish their own heat and utilities. Rents are \$65.50 per month. The development was completed in 1948 at a total cost of \$399,864.15.

Operating expenses were kept at a minimum during 1960. Collection loss was nil. Since 1948 the Authority has paid to the City of Quincy as surplus from operations a total of \$170,771.82 which includes \$11,000 forwarded the City in 1960. There is an additional \$3,271.33 to be forwarded in January 1961.

The development continues in good physical condition exteriorwise. In 1960, two houses were shingled with Shakertown shingles in lieu of painting. The shingles are a decided improvement and it is anticipated two or three more houses will be done in 1961. Aluminum combination doors were installed throughout the development in 1960.

To be eligible for this development, one must be a veteran. There are no income limits here as in the other developments managed by the Authority. However, the Authority attempts to place in this development families who do not qualify income-wise or family composition-wise in its other developments. Since these are all two bedroom units, only those families with one or two children qualify.

During 1960 eight tenants vacated Westacres, all of whom purchased new homes.

SNUG HARBOR

This Chapter 200, State-aided development, located in the Germantown section of Quincy, is composed of one hundred buildings, each consisting of four units, and is of frame construction. There are 220 two-bedroom units, 160 three-bedroom units and 20 four bedroom units. Each unit has a living room, kitchen, bath and full cellar with individual steam heating plants. The development was completed in 1950 at a total cost of \$4,250,000. and has since remained 100% occupied.

Eligibility for admission to this development is based primarily on income and need for housing. The maximum income limit for admission for a family consisting of one minor child is \$4500 with a continued occupancy limit of \$5000. 18% is the basis of determining rent. The maximum income limit for a family consisting of two children is \$4700 per year with a continued occupancy limit of \$5200 per year. 16% of income is the basis for determining rent. A large family consisting of three or more minor children pays 14% of income for rent. The maximum income limit for admission is \$4900 per year with continued occupancy set at \$5400. An additional deduction of \$100 is made for each minor child in excess of three in determining rent and net income. Tenants purchase their own fuel, gas and electricity.

The cycle of painting thirty two houses is nearly complete with but one and a half houses to be done. Early in 1960 permission was requested of the State Housing Board to shingle more of the clapboard houses, but no response was forthcoming. It is planned to re-submit the request so the work can be started as soon as weather permits. Permission was received from the State Housing Board to install aluminum combination windows throughout the development and installation will start the latter part of January 1961.

Replacement of countertops, backsplashes and linoleums is continuing. A new parking area was constructed and considerable hottopping was accomplished. As a preventive maintenance measure a program of relocating garbage receptacles was started in 1960.

The Annual Redetermination of incomes and family composition, completed in July 1960, reflected 159 increases in rent averaging \$6.11 per tenant and 15 decreases in rent averaging \$6.97 per tenant. The average rent for December 1960 was \$52.48. During 1960 one hundred fourteen tenants vacated Snug Harbor, with the majority purchasing homes.

In December 1960 \$14,400.00 was forwarded the City of Quincy as payment in lieu of taxes.

R I V E R V I E W

This Federally-aided low rent housing development, known as "Riverview", is adjacent to the Snug Harbor development and borders on Fore River and Rock Island Cove. This development was completed in 1952 and has remained 100% occupied since the date of initial occupancy on 25 June, 1952.

There are forty-five buildings of four units each totalling one hundred eighty units. These are fourteen one-bedroom units, twelve of which are occupied by senior citizens; ninety two bedroom units, sixty two three bedroom units and fourteen four bedroom units. Steam heat and hot water are supplied from a central heating plant. All utilities and refrigeration are furnished by the Authority.

Rents are determined in accordance with income and size of family, approximately 21% of net income. Although preference is given veteran families, this development is not essentially a veterans' development. As of the date of this report there are fifty veterans and one hundred thirty non-veterans occupying the development.

The maximum income for admission for one or two persons is \$3500 with a continued occupancy limit of \$4375; three or four persons \$3700 admission and \$4625 continued occupancy; five or six persons \$4300 admission and \$5375 continued occupancy. An exemption of \$100 is allowed for each minor child in determining eligibility.

Inasmuch as incomes have greatly increased the past two years, it is planned to request increased income limits from Public Housing Administration.

The annual re-examination of rents and incomes, completed in November 1960, reflected eighty increases averaging \$8.63 per tenant and fifteen decreases averaging \$7.30 per tenant. Seven tenants received arbitrary rent increases because they failed to comply with the terms of their lease. The average rent for December was \$60.96. Nineteen tenants vacated Riverview in 1960.

In 1960 a program of relocating garbage receptacles and considerable hot topping was accomplished. The program of painting stairwells for tenants continued through 1960.

The Public Housing Administration auditor is presently conducting the annual audit of Riverview accounts.

For the fiscal year 1 July, 1959 through 30 June, 1960 the sum of \$9137.00 was forwarded the City as payment in lieu of taxes.

S N U G H A R B O R C O U R T

SENIOR CITIZENS

This State-aided Chapter 667 development, consisting of twelve buildings containing forty-five units is located at the corner of Shed and Palmer Streets in Germantown adjacent to the Snug Harbor development. The land on which it is constructed was part of the original tract of 73 acres purchased from Sailors' Snug Harbor for veterans' housing, and being in excess of the needs for the veterans' development, was transferred to Chapter 667 without cost.

The exterior of the buildings is of brick veneer with overhanging roofs which extend over the patios of each building. The units consist of a living room, bedroom, kitchen and bath with no individual basements. Four buildings have basements which contain heating plants to service the forty-five apartments. Among the many safety features are handrails in bathrooms, emergency bells which connect with the adjoining apartment and an elaborate fire alarm system, the first of its kind in Massachusetts, which is connected directly to central fire headquarters.

To be eligible for this housing, a person must be 65 years of age or over (single individuals or couples), must be a citizen of the United States (except an alien who has served in the armed forces of the United States and who has been honorably discharged and who has applied for citizenship), and aliens eligible to receive Old Age Assistance.

A person further must be of low income. In general, the annual income of a single individual shall not exceed \$2500 for admission and \$3125 for continued occupancy and that of a couple shall not exceed \$3000 for admission with a continued occupancy limit of \$3750. Applicants must also be in need of safe and sanitary housing. The present average rent is \$51.50 which includes gas heat and hot water, electric cooking and refrigeration.

Since initial occupancy on 26 August, 1959 the development has remained 100% occupied. The original forty-five occupants chosen consisted of eleven couples, thirty-three widows and one maiden lady. Since the date of initial occupancy four have died leaving seven couples, thirty seven single females and one male. The average age of the tenants is 73 years.

MISCELLANEY

Since the inception of public housing in Quincy, the Authority has paid to the City the total of \$116,785.49 in water bills. In addition, the Authority has paid to the City, in lieu of taxes \$422,187.61.

Since 1946 the Quincy Housing Authority has processed 7363 applications. Of these, approximately 475 were from Senior Citizens of which there are now on our active waiting list approximately two hundred sixty applicants which bears out the need for additional housing for senior citizens.

Snug Harbor Statment of Income and Expense

OPERATING INCOME

Dwelling Rental	\$243,158.13
Miscellaneous Project Income	7,011.31
Commonwealth Contribution	96,250.00
Contribution Reduction — QHA Surplus	10,000.00

TOTAL INCOME	\$356,419.44
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OPERATING EXPENSE

Admin. Salaries and Service	\$ 15,966.02
Other Admin. Expense	6,783.88
Comp. to Authority Members	2,430.92
Water	8,500.27
Personal Services R. M. and R.	43,520.03
Materials and Supplies	24,518.44
Contractural Services	1,167.48
Insurance Expense	14,709.63
Contribution to Pension Fund	899.75
Collection Losses	3.34
Payments in Lieu of Taxes	14,400.00
Provision for Operating Reserve	19,200.00
Provision for Debt Service Reserves	12,988.33
Debt Service Requirements	151,542.45

TOTAL EXPENSE	\$316,623.86
SURPLUS	39,795.58

Westacres Operating Statement

INCOME

Dwelling Rents	\$ 26,666.94
Miscellaneous Project Income	13.50

TOTAL INCOME	\$ 26,680.44
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EXPENSES

Management	\$ 2,097.93
Utilities	715.18
Repairs, Maintenance and Replacements	7,991.70
General (including insurance)	1,604.30

TOTAL OPERATING EXPENSE	\$ 12,409.11
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NET OPERATING INCOME	\$ 14,271.33
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Snug Harbor Court Statement of Income and Expense (667-1)

OPERATING INCOME

Dwelling Rental	\$ 27,910.29
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TOTAL INCOME	\$ 27,910.29
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OPERATING EXPENSE

Admin. Salaries and Services	\$ 1,747.36
Other Admin. Expense	636.32
Utilities	11,754.46
Personal Services R. M. and R.	853.22
Materials and Supplies	721.36
Contractual Services	118.53
Insurance Expense	1,406.76
Provision for Operating Reserve	1,620.00

TOTAL EXPENSE	\$ 18,858.01
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SURPLUS	\$ 9,052.28
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Riverview Statement of Income and Expense

OPERATING INCOME

Dwelling Rental	\$124,270.05
Other Project Income	255.41
Interest on Investments	965.94

TOTAL OPERATING INCOME	\$125,491.40
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OPERATING EXPENSE

Management Expense	\$ 12,287.03
Utilities	24,811.46
Repairs, Maintenance and Replacements	41,688.41
General Expense	12,834.11

TOTAL OPERATING EXPENSE	\$ 91,621.01
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NET OPERATING INCOME	\$ 33,870.40
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OTHER INCOME CHARGES

Interest on Bonds and Notes Payable	\$ 39,244.93
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NET LOSS	\$ 5,374.53
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DEPARTMENT OF BUILDING INSPECTION

Ward Tabulation of Building Operations

Ward	Permits	Estimated Cost
1	379	\$1,029,529.00
2	136	158,590.00
3	133	1,144,427.00
4	191	859,793.00
5	239	898,612.00
6	297	1,381,364.00
	<hr/> 1,375	<hr/> \$5,472,315.00

<i>Permits Issued</i>		Estimated Cost
Permits		
67	One Family Dwellings	\$ 770,046.00
11	Four Family Dwellings	248,600.00
2	Multi-family Dwellings (22 units)	114,000.00
8	Mercantile	257,800.00
2	Manufacturing	18,000.00
12	Storage	107,725.00
66	Garages	47,800.00
856	Residential Alterations	740,533.00
160	Other Alterations	820,192.00
46	Removals	16,790.00
2	Elevators	7,100.00
130	Signs	55,426.00
13	Miscellaneous	2,268,303.00
<hr/> 1,375		<hr/> \$5,472,315.00

The major construction projects for which building permits were issued in 1960 were as follows: Dixon Developments, Restaurant and Function Rooms, \$125,000; Pneumatic Scale Corp., Ltd., Warehouse, \$80,000; Wollaston Boulevard Bowladrome, Inc., Alterations, \$150,000; Quincy Patriot Ledger, Publishing Plant, \$345,000; First Presbyterian Church of Quincy, Church, \$345,000; Eastern Nazarene College, Girls' Dormitory, \$464,903; Reva Enterprises, Recreation Building, \$300,000.

Fees received from January 1, 1960 to December 31, 1960, and paid to the City Treasurer totalled \$12,995.70.

The Board of Appeal for the Building Code rendered decisions on 4 applications, 4 appeals were granted, 1 appeal is pending.

The Board of Appeals for Zoning rendered decisions on 66 applications, 57 appeals were granted, 9 appeals were denied, 5 appeals were withdrawn.

During the month of April all fire appliances were tested, as required in Section 49, Chapter 143, G. L., and reports sent to the Department of Public Safety.

Elevator inspections were made, as required in Chapter 143, G. L., certificates were issued on compliance, and reports sent to the Department of Public Safety.

Public Safety inspections were continued, as required in Chapter 143, G. L., and certificates issued on compliance.

Through the program of condemning dangerous and dilapidated buildings the department has had many large structures removed during the year. After the condemnation proceedings, the owners have seen fit to handle the demolitions, relieving the department of expending money and ultimately placing liens upon the property. However, two buildings were removed at the expense of the City.

There is a need in this department for an inspector to perform the Public Safety inspections, the current work keeps the two regular inspectors fully occupied. I recommend that an inspector be provided.

INSPECTOR OF PLUMBING

<i>Months</i>	<i>Applications</i>	<i>Amount</i>
January	78	\$ 237
February	83	325
March	86	389
April	93	305
May	116	331
June	125	346
July	84	283
August	71	212
September	88	380
October	76	211
November	71	377
December	59	161
	1,030	\$3,563

New buildings for which permits were issued	104
Existing buildings for which permits were issued	926
Buildings connected to sewer	134
Buildings connected with septic tanks	2
Buildings connected with cess pools	4

THE WIRE DEPARTMENT

PERMITS AND INSPECTIONS

Permits issued to contractors and home owners	2,104
Permits issued to Quincy Electric Company	850
Estimated Cost of Wiring in new and old buildings	\$670,175.00
Inspections of new and additional wiring	2,052
Reinspections made of old wiring	29
Inspections of fire damage	36
Defects noted on installations	153
Certificates of Approval issued for Nursing Homes	11

Permanent Wiring for Appliances.

Hot Water Heaters	78
Oil Burners	630
Electric Ranges	170
Gas Burners	163
Dryers	92
Dishwashers	27
Disposals	107
Air Conditioners	100
Built-in Ovens	46
Counter-top Units	50
	1,463

Wiring installed in New Buildings:

Lights	3,364
Motors	76
Signs	4
Permanent Services	129
Temporary Services	15
Fire Alarms	81

Wiring installed in existing buildings

Lights	6,052
Motors	608
Signs	96
Services for above buildings	860
Temporary Services	33
Fire Alarms	9

Out of the 2,104 permits issued by this department in 1960, only 110 of them were for new buildings. The rest of the permits issued were for remodeling and additional wiring in existing buildings.

Fees received from January 1st, 1960 to December 31st, 1960 and paid to the City Treasurer totalled \$8,546.25, an increase of approximately \$2,000.00.

A few of the major wiring projects were as follows: Bethlehem Steel Pier #3, \$75,000.00; Sacred Heart School, \$47,000.00; Sacred Heart Convent, \$13,000.00; East Norfolk District Court House, \$11,000.00; John Hancock Insurance Bldg., \$3,000.00; Eastern Nazarene Dormitory, \$7,500.00; 1st Presbyterian Church, \$16,000.00; two Multi-Family dwellings, \$4,900.00; Launder-center, \$2,500.00; Bowladrome-Penn St., \$10,000.00.

SEALER OF WEIGHTS AND MEASURES

FINANCIAL STATEMENT

Sealing fees for 1960	\$2,306.35
Adjusting charges for 1960	59.95
Hawker and Peddler Licenses	485.00

REWEIGHING

Total articles reweighed	12,483
Total correct	6,737
Peddlers scales	6
Ice scales	4
Junk scales	12
Oil jars	206
Other	307

TOTAL	16,602
Total underweight	3,123
Total overweight	2,623
Coal in Transit—6—3 over, 3 under	

SEALING OF SCALES

Total sealed	1,005
Total adjusted	75
Total not sealed	39
Total condemned	38

SEALING OF WEIGHTS

Total sealed	2,344
Total adjusted	23
Total not sealed	22
Total condemned	3

LIQUID AND DRY MEASURES

Total sealed	141
Total not sealed	17
Total condemned	1

AUTOMATIC MEASURING DEVICES

Total sealed	796
Total adjusted	82
Total not sealed	85
Total condemned	22

LINEAR MEASURES

Total sealed	166
Total not sealed	0
Total condemned	15

Total figures show 4,452 devices sealed, 180 adjusted, 163 not sealed and 79 condemned.

SUMMARY OF INSPECTIONS

Paper of fibre cartons	120
Pedler's licenses	53
Coal certificates	190
Marking of bread	1,668
Marking of food packages	13,553
Clinical thermometers	483

SUMMARY OF TESTS

Weighing and measuring devices after sealing	12
Reweighings for municipality	17
Miscellaneous	1
TOTAL	30

COURT CASES

<i>OFFENSE</i>	<i>Dismissed</i>
Short weight on bread.....	Guilty — \$20.00 fine
Short weight on coal.....	Guilty — filed
Using anothers license.....	Guilty — filed
Selling not sealed thermometers.....	Guilty — \$50.00 filed
Over charge.....	<i>FINDING</i>

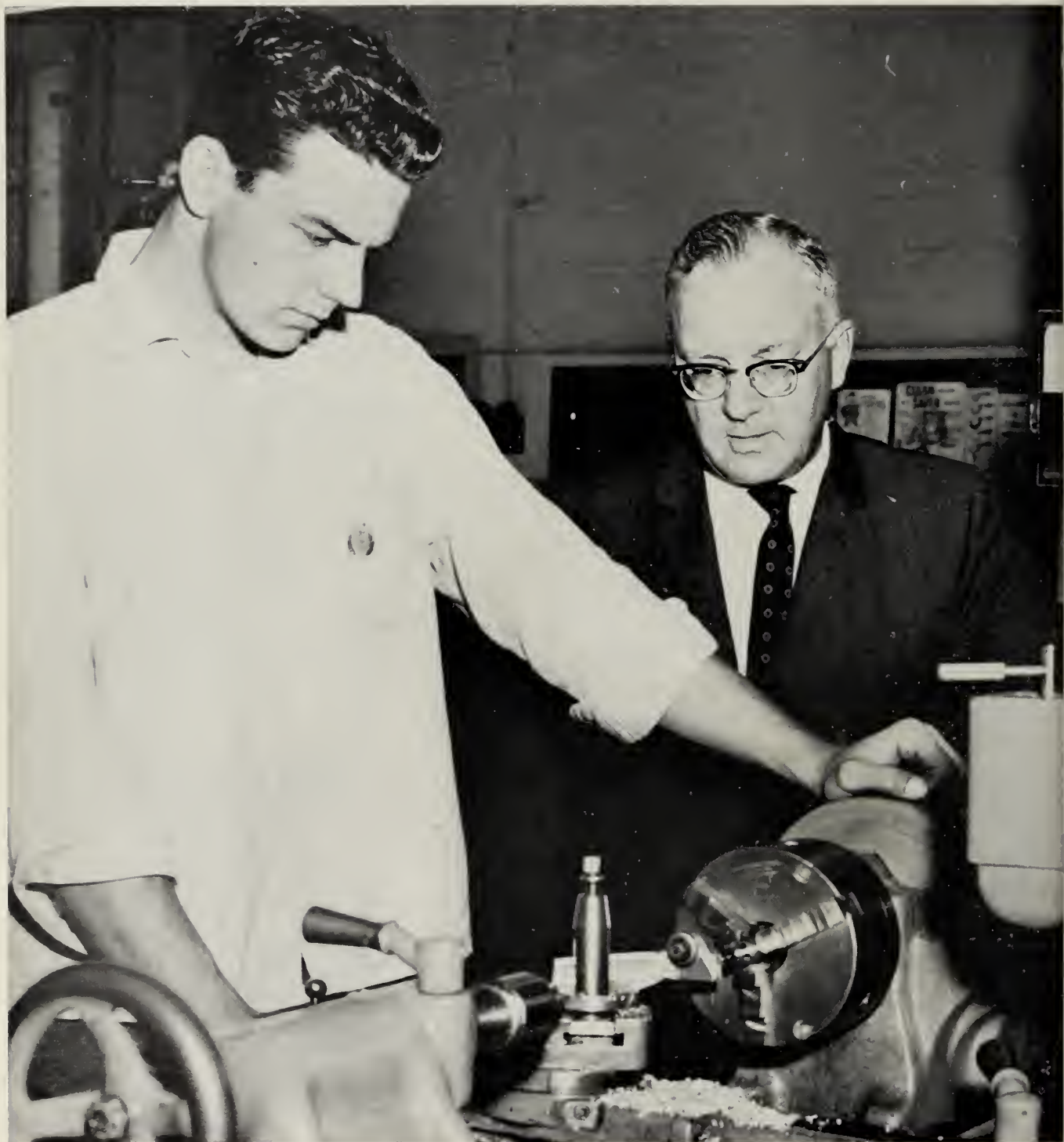
HEARINGS

Violation of bread laws.

Short weight of bananas. Complaint denied.

Show cause hearing. Short weight on coal, complaint issued.

Violation of bread law. Referred to Director of Standards.



CHESTER V. SWEATT, *right*, new assistant superintendent of QUINCY SCHOOLS who worked as a machinist as a youth, observes work of QUINCY HIGH SCHOOL senior in machine shop . . .

THE SCHOOL DEPARTMENT

Enrollment By Schools

	1956	1957	1958	1959	1960
Quincy High School	1,411	1,650	1,741	1,753	1,556
North Quincy High School	1,940	1,868	2,013	1,441	1,600
Atlantic Junior High School	—	—	—	790	667
Broad Meadows Junior High School..	243	657	701	691	698
Central Junior High School	912	676	725	745	708
Quincy Point Junior High School ...	858	390	396	392	370
South Junior High School	716	675	692	689	640
Adams School	371	381	356	350	375
Atherton Hough	546	527	495	519	504
Beechwood Knoll	278	257	245	253	274
Coddington	252	234	148	121	120
Cranch	158	133	197	214	235
Daniel Webster	346	338	347	335	415
Francis W. Parker	529	510	519	496	510
Furnace Brook	287	289	282	301	309
Great Hill	210	200	217	194	184
Gridley Bryant	234	240	226	221	233
John Hancock	220	206	250	208	229
Lincoln	330	335	330	334	323
Massachusetts Fields	472	449	414	396	431
Merrymount	274	277	239	306	238
Montclair	548	533	501	480	515
Myles Standish	—	184	252	262	214
Nathaniel Hunting	222	188	218	213	244
Quincy	723	549	494	511	514
Snug Harbor	805	835	885	837	830
Squantum	453	439	384	384	406
Thomas B. Pollard	450	430	429	432	431
Willard	394	421	372	437	455
Wollaston	567	551	543	548	536
Opportunity Classes (Eld. & Jr.)	87	116	122	127	137
Physically Handicapped	9	12	12	10	8
Sight Conservation	19	15	18	21	14
Trade	264	253	272	263	257
Exceptional Class	19	19	16	14	17
Cerebral Palsy	12	14	14	9	13
	<hr/> 14,886	<hr/> 14,861	<hr/> 15,065	<hr/> 15,297	<hr/> 15,210

School Costs and Enrollment 1959 - 1960

<i>Year</i>	<i>*Enrollment</i>	<i>Appropriated By City Council</i>
1954	14,473	\$3,438,081.70
1955	14,726	3,837,516.74
1956	14,886	4,004,900.00
1957	14,861	4,685,242.66
1958	15,065	5,208,928.00
1959	15,297	5,558,468.60
1960	15,210	5,880,149.00

*As of October 1

Enrollment October 1, 1957, 1958 and 1959, 1960

By Grades

	<i>1957</i>	<i>1958</i>	<i>1959</i>	<i>1960</i>
Kindergarten	1,332	1,423	1,463	1,460
Grade 1	1,302	1,291	1,347	1,353
Grade 2	1,220	1,193	1,228	1,196
Grade 3	1,093	1,189	1,180	1,217
Grade 4	946	1,088	1,175	1,132
Grade 5	1,270	937	1,060	1,132
Grade 6	1,353	1,222	929	1,035
Grade 7	1,082	1,354	1,236	963
Grade 8	1,129	1,033	1,334	1,205
Grade 9	1,190	1,093	1,005	1,321
Grade 10	1,133	1,110	1,052	954
Grade 11	785	981	944	876
Grade 12	594	694	928	916
Post Graduate	3	3	2	4
Special Classes	176	182	181	189
Trade School	253	272	263	257
	<hr/>	<hr/>	<hr/>	<hr/>
	14,861	15,065	15,297	15,210

Financial Statement for the Fiscal Year Ending December 31, 1960

Appropriated by City Council (exclusive of George Barden & Smith Hughes Funds)		\$5,880,149.00
Appropriated for outstanding 1958 bills and contracts: salaries held over Federal Funds No. 874		260,168.53
Total Available		<hr/> 362,181.11
Expended: Regular and State-Aided Schools and Classes* (exclusive of George Barden and Smith Hughes Funds)	\$6,025,555.68	
Outstanding bills and contracts: salaries held over	304,407.27	6,329,962.95
Balance Regular Funds		<hr/> \$ 9,153.62
Balance Federal Funds No. 874		163,382.07

Itemized Expenditures

	<i>Regular Budget</i>	<i>Public Laws =874</i>	<i>NDEA 864</i>	
Additional Equipment	\$ 31,223.39	\$ 13,083.35	\$22,510.57	
Junior College	21,574.06	14,699.39		
Coordinate and Auxiliary Agencies	183,815.92			
Evening Academic School	3,756.20			
General Control	101,000.17			
Instruction	4,330,713.06	104,606.13	3,350.72	
Library Fund	7,102.08			
Maintenance	297,341.94	12,590.01	3,008.77	
Miscellaneous	11,596.47	1,707.70		
Operation of Plant	552,542.87			
Pensions	53,761.89			
Speakers Fund	485.00			
Travel Outside State	1,586.54			
Summer School		5,525.91		
 Total for Regular Schools	 \$5,596,499.59	 \$152,212.49	 \$28,870.06	 \$5,777,582.14
Adult Civic Education	\$ 1,296.81			
Distributive Occupations	3,308.02			
Distributive Occupations George Barden Fund	4,198.79			
Evening Apprenticeship Class	4,172.62			
Evening Apprenticeship Class George Barden	348.45			
Evening Practical Arts Classes	16,000.01			
Evening Practical Arts Classes Smith Hughes Fund	629.00			
Evening Trade Extension	5,183.74			
Evening Trade Extension George Barden Fund				
Out of City Industrial	7,574.38			
Trade School	203,674.01			
Trade School George Barden Fund	3,019.00		\$ 840.00	
Trade School Smith Hughes Fund	800.00			
Trade School Additional Equipment	4,123.95	\$ 1,800.00		
 Total for State-Aided and Classes*	 \$ 254,328.78			
Less: George Barden Fund	7,566.24			
Smith Hughes Fund	1,429.00	8,995.24		
 Total Expenditures (exclusive of George Barden and Smith Hughes)....	 \$ 245,333.54	 \$ 1,800.00	 \$ 840.00	 \$ 247,973.54
 Grand Total Expenditure				 \$6,025,555.68

*All public schools are state-aided to the extent that the city receives reimbursement from the state. The term "State-Aided" as contrasted with "Regular" applies to special types of education for which the state and, in some instances, the federal government makes special appropriations.

City Clerk JOHN M. GILLIS swears into office *Councilor* WILLIAM C. ELLIS as president of City Council.



You would smile too if you found your desk cluttered with envelopes filled with checks — only these checks juggled by the pretty clerk in the office of the tax collector are payments rushed to the City Hall just before interest penalties became effective.

DEPARTMENT OF PUBLIC WORKS

BUILDING CONSTRUCTION

The new wing at Quincy Hospital was opened in February, 1960. The building, which was substantially completed at that time, was constructed by John Capobianco according to plans and specifications by Coletti Bros. at a construction cost of \$1,931,265.15.

In June, 1960, bids were taken for site improvement and landscape work at the new addition to Quincy City Hospital. Bids as submitted were in excess of the funds anticipated for this purpose. This work was postponed until the Spring of 1961 when it will be readvertised.

STREET CONSTRUCTION

Construction of newly-accepted streets was done under contract as follows:

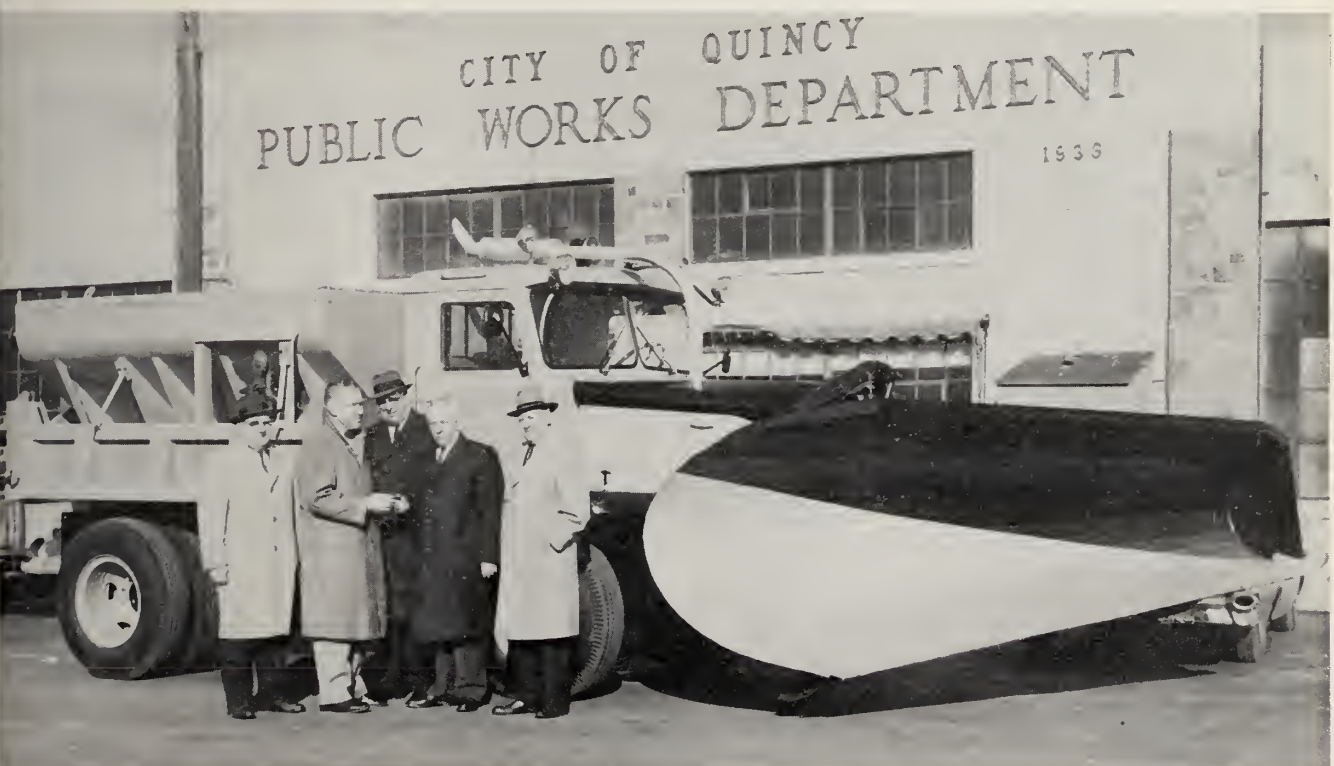
On April 1, 1960, a contract totalling \$35,097.88 for the construction of Bay View Avenue, Malvern Street and Norton Road was awarded to the F & D Contracting Co.

The Walter Reed Corporation was awarded a contract for the construction of Frederick Street, Joan Drive, Miles Drive, Myopia Road and Rhude Street. This contract was dated April 12 and amounted to \$27,927.56.

Another section of Bay View Avenue and Salem Street were constructed by the Old Colony Construction Co. of Quincy at a cost of \$20,444.37. This contract was awarded on August 16.

Finally, on September 9, S. J. Tomasello Corporation was awarded a contract in the amount of \$29,971.60 for the construction of Empire Street and Winthrop Street.

All contracts were completed in 1960.



Purchasing Agent THOMAS MORRISSEY, *Commissioner* CHARLES R. HERBERT, *Executive Secretary* EDWARD T. LEWIS, *Mayor* AMELIO DELLA CHIESA and *General Foreman* JOHN WHALEN inspect first of four \$16,500 Walter's Snowfighters purchased by the Public Works Department along with a \$35,000 Sicard Snowloader late in 1960.

CURBING

Old Colony Construction Co. of Quincy, on April 29, 1960, was awarded a contract for curb installation in the amount of \$20,344.93. The contract covered setting granite curb and curb corners, making the necessary bituminous concrete repairs, and loaming and seeding the tree lawns. The City of Quincy furnished all curb and curb corners.

City forces completed installation of curbing on Keating Street, South Street at Scammell Street, a portion of Stoney Brae Road, and on Wilson Avenue on the north side between Harvard and Bowdoin Streets.

SIDEWALKS

Excepting sidewalks constructed on the newly accepted streets, all sidewalk construction and resurfacing was done by Highway crews

A contract for the replacement of granolithic sidewalk on School Street between Gay Street and Phipps Street was completed by the Old Colony Construction Co. of Quincy at a cost of \$2,490.00.

STREET RESURFACING

On April 14, 1960, a contract was awarded to the Old Colony Construction Co. of Quincy for the bituminous concrete resurfacing of streets. The total of this contract was \$92,716.71. In November, a contract in the amount of \$1,389.00 was awarded to the same firm for the resurfacing of a portion of Sea Street.

The report of the City Engineer contains a complete list of streets which were constructed or resurfaced and of the streets on which curb or sidewalk work was done.

GENERAL MAINTENANCE

The Highway Division did the usual work of cleaning, repairing and flushing drains, sweeping streets and sidewalks, cutting and removing curb for driveway openings or the widening of existing driveway openings. Highway crews also continued renewing sections of granolithic sidewalks in the Wollaston area and in the business section of Quincy Square.

In March, the City was hit by one of the greatest snowfalls on record. Work of plowing, sanding and snow removal was done by the Highway Division augmented by men from the Sewer and Forestry Divisions and the Park Department.

In August, the City purchased four Walter truck-type plows and sanders and a Sicard snow blower. The pieces of this equipment which had been delivered were used to good advantage in the December storm.

SANITARY DIVISION

Holbrook Livestock Farms continued to collect garbage under the contract awarded in 1958; Marinucci Bros. & Co. collected refuse and trash under their contract of 1959.

In July, the City entered into a contract with Old Colony Construction Co. of Quincy to provide suitable fill to cover the debris at Hitchcock's dump. This contract was terminated at the end of November after approximately 16,500 cubic yards of material had been delivered.

At the request of the City Council, the Sanitary Division supplies a man to keep Quarry Street and the entrance to the dump in a fairly clean condition.

During the year the Sanitary Division pumped 152 cesspools.

WATER DEPARTMENT

SUMMARY OF STATISTICS — 1960

POPULATION:

Estimated on December 31, 1960 87,000

CONSUMPTION:

Average daily consumption of water in gallons 8,981,800
Gallons per capita 103

MAIN PIPE:

Main pipe laid (in feet) 7,008
Total miles of mains now in use 227.5
Leaks repaired in mains 39

SERVICE PIPE:

New Service pipe laid in 1960 (in feet) — Ave. 47' 4,747
Length of service pipe in use (in feet) 914,442
Average length of service (in feet) 46.18
Number of taps made during year 101
Total number of services now in use 19,800
Services cleaned out because of poor pressure 15
Services renewed 225
Number of sprinkler connections for fire purposes 134
Services thawed out 4
Services discontinued during the year 20
Service leaks repaired 295

METERS:

Total number of meters now in use 19,750
Meters installed in 1960 (new services) 100
Percent of services metered 99.74

FIRE HYDRANTS:

Hydrants in use December 31, 1960 2,118
Hydrants broken by automobiles 30
Hydrants moved 14
New hydrants installed 11
Hydrants discontinued 4
Hydrants replaced 25

GATE VALVES:

Total number of valves in use December 31, 1960 3,962

AVERAGE DAILY CONSUMPTION OF WATER IN GALLONS

1960

January 9,178,700	July 9,591,500
February 8,839,300	August 9,729,300
March 8,598,100	September 8,963,200
April 7,864,300	October 8,671,300
May 8,142,900	November 8,915,300
June 9,715,700	December 9,547,700

Average daily consumption for year 8,981,800 gals.
Average daily consumption for year per capita 103 gals.

EMERGENCY CONNECTIONS WITH OTHER WATER SYSTEMS

With Boston, 3; With Milton, 6; With Braintree, 3.
Number of sprinklers in use, December 31, 1960 — 134
New hydrants installed in 1960 — 11
Hydrants replaced in 1960 — 25
Fire hydrants in use, December 31, 1960 — 2,118
Gates in use December 31, 1960 — 3,962
Water meters in use, December 31, 1960 — 19,750

WATER MAIN CONSTRUCTION — 1960

Location	Description	Feet	Size
Springfield St. Oval Rd.	New 6" from Larry Pl. to Malden St. Southerly Ext. Westerly & No. through private way and connect to Greenleaf Place w/8"	224 496	6" 8"
Newfield St.	Replace 1½" w/6" Wilson St. to Hobart St.	384	6"
Curtis St.	Replace 4" w/6" Farrell St. Westerly to existing 6"	136	6"
Off Miller St.	2" Copper through private way to #55A West St.	20-¾" copper 122-1" copper 196-2" copper	
Folsom St.	New 8" from Centre St.	400	8"
Penn St.	Relocate 12" Industrial line from private property a/c new building	620	12"
Upland Rd.	Replace 4" w/12" from Dimmock St. to Saville St.	762	12"
Holmes St.	New 12" Billings Rd. to W. Squantum St.	1,008	12"
North St.	Extend 8" Northerly	132	8"
W. Squantum St.	New 12" Holmen St. to E. Squantum St.	336	12"
E. Squantum St.	To connect to existing 12"	48	12"
Copeland St.	Replace 8" w/12" from Granite St. to West St.	1,533	12"
W. T. Morrissey Blvd. (1)	Extend 12" towards E. Squantum St.	86	12"
Copley St.	From Franklin Ave. to ±12 Copley St.	163-2" copper	
W. T. Morrissey Blvd. (2)	Extension to E. Squantum St.	132	12"
E. Squantum St.	New 12" Northerly from W. T. Morrissey Blvd.	352	12"

MAIN PIPE LAID:

6" Cast Iron	744 ft.
8" Cast Iron	1,028 ft.
12" Cast Iron	4,877 ft.

TOTAL (Cast Iron)..... 6,649 ft.

¾" Copper	20 ft.
1" Copper	122 ft.
2" Copper	359 ft.

TOTAL (Copper) 501 ft.

REPLACED:

4"	898 ft.
8"	1,533 ft.
1½"	384 ft.

RELOCATED:

12"	620 ft.
-----------	---------

WATER PIPES IN USE — DECEMBER 31, 1960

	2"	4"	6"	8"	10"	12"	16"	20"	Totals
In use (in feet)									
Dec. 31, 1959	15,206	59,992	521,747	306,925	108,270	131,187	37,474	16,516	1,197,317
Laid in 1960	359	—	744	1,028	—	4,877	—	—	7,008
	15,565	59,992	522,491	307,953	108,270	136,064	37,474	16,516	1,204,325
Replaced & abandoned						relocated			
in 1960	—	898	—	1,533	—	620	—	—	3,051
In Use Dec. 31, 1960...	15,565	59,094	522,491	306,420	108,270	135,444	37,474	16,516	1,201,274

STORAGE RESERVOIRS IN DISTRIBUTION SYSTEM

<i>Name</i>	<i>Year Built</i>	<i>Elevation of High Water</i>	<i>Capacity in Gallons</i>
Cranch Hill Standpipe	1936	233.5	2,000,000
Penn's Hill Standpipe	1926	233.5	1,000,000
Penn's Hill Elevated Tank	1934	256.	200,000
Hough's Neck Elevated Tank	1914	205.	400,000
Squantum Elevated Tank	1926	211.	300,000
Break Neck Hill Standpipe	1934	269.	197,000
Pine Hill Elevated Tank	1957	319.	250,000

SEWER DEPARTMENT

PARTICULAR SEWERS

A total of 160 connections were made to the main sewers and 7 connections were made to surface drains as follows:

<i>Wards</i>	<i>Sewers</i>	<i>Drains</i>	<i>Wards</i>	<i>Sewers</i>	<i>Drains</i>
±1	66	3	±4	42	1
±2	2	0	±5	11	3
±3	8	0	±6	31	0
Total number of feet laid by City					7,471.7
Total cost of connections					\$23,240.97
Average length per connection					44.73
Average cost per connection					\$139.17
Average cost per foot					\$3.11
As of Dec. 31, 1960 total No. of sewer connections in operation					19,538

<i>Classification</i>	<i>Sewers</i>	<i>Drains</i>	<i>Classification</i>	<i>Sewers</i>	<i>Drains</i>
Single dwellings	121	1	Convent building	1	0
Two apartments	8	2	Court house	0	0
Three apartments	1	0	Office	2	1
Four apartments	5	0	Animal hospital	1	0
Eight apartments	1	0	Factory	3	0
Eleven apartments	2	0	Store	0	1
Fourteen apartments ...	1	0	Shop	2	0
School building	2	0	Garage	1	0
Church	2	0	Laundromat	1	0
			Bowlerdrome	6	1

SEWER MAINTENANCE AND REPAIRS

Inspection, flushing and cleaning of main sewer lines were carried on as time and money would permit. The system now comprises 194 miles of sewer lines.

In 1960 the purchase of the Flexible Power Sewer Cleaning Equipment was a great help in clearing dirt and roots from the system. During the year 537 stoppages were reported.

During the year the personnel made 330 day calls; 177 night calls and 30 calls on Sundays and holidays.

The total number of stoppages was 537; the most common cause was the presence of roots in particular sewers of which there 243 cases.

The work of cleaning, flushing and inspecting manholes was carried on from January to April and resumed in December.

Particular sewer connections were relaid in five locations on Copeland Street and one each on Hancock Street, Manet Avenue, Norton Road and Watkins Street.

Main sewers were relaid on Cleaves Street, Elliot Avenue and Hobart Street.

STORM DRAIN CONSTRUCTION 1960

Total 7,818 feet or 1.48+ miles built in 1960

Total 142.197 miles of drain in operation as of Jan. 1, 1961

Total 1,971 manholes in operation as of Jan. 1, 1961

Total 5,264 catch basins in operation as of Jan. 1, 1961

Number of feet and size of storm drains laid in 1960: 1,901 feet of 10"; 2,528 feet of 12"; 221 feet of 15"; 1,170 feet of 18"; 123 feet of 24"; 586 feet of 30"; 217 feet of 36"; 187 feet of 42"; 235 feet of 48"; 650 feet of 60"; 40 manholes; 40 catch basins.

SANITARY SEWER CONSTRUCTION 1960

<i>Street</i>	<i>Size</i>	<i>Length</i>	<i>From</i>	<i>To</i>
Bunker Hill Lane	8"	100.40	Frederick Street	Easterly
County Road	8"	255.16	Main Sewer	No. Easterly
Crabtree Road	8"	63.80	Lansdowne Street	Westerly
Darrow St. (Relaid)	8"	210.00	Sea Street	No. Easterly
Douglas Street	8"	334.35	Willard Street	No. Easterly
Dunns Hill Road	8"	183.60	Filbert Street	So. Easterly
Folsom Street	8"	389.00	1+42 Present Sewer	Southerly
Ingram Street	8"	147.70	Sea Street	So. Westerly
Miller Street	8"	334.00	Furnace Brook Pkway	Westerly
Sea Ave. Private Land — Gr. Hill	8"	776.50	Malden Street	So. Easterly
Pawsey Street	8"	111.90	Camden Street	So. Westerly
Schlager Avenue	8"	219.10	Douglas Street	So. Easterly
Quarry Street	8"	655.10	Ernest Avenue	So. Easterly
South Street — near Atherton St.	8"	136.55	Ballou Street	No. Westerly
South Street — Chubbock St.	8"	61.40	West Street	So. Easterly
Springfield Street	8"	42.00	M.D.C. Sewer	So. Easterly
Springfield Street	8"	212.00	Sta. 5+50.65	So. Easterly
Stedman Street	8"	168.40	Sta. 1+41	Sta. 6+87.30

Total 4,401.06 = 0.833 miles built in 1960

Total 193,601 miles in operation as of Jan. 1, 1961

Total 4,998 manholes in operation as of Jan. 1, 1961

THE ENGINEERING DEPARTMENT

Taking Plans and Orders were prepared as the result of requests from the mayor, the City Council and the Planning Board for a total of twenty (20) proposed street acceptances and four (4) proposed street widenings — all of which required field surveys, office work and calculations, prior to making the finished plans and taking orders together with cost and betterment estimates, for Council action.

Estimates were prepared following field surveys and submitted to the Commissioner of Public Works, involving many varied requests, including 76 sidewalk resurfacings, 29 street resurfacings,

38 curbing installations, 14 storm drains, 11 sanitary sewers, 3 street reconstructions, two (2) widenings and 11 miscellaneous.

Reports were made, following necessary investigations and surveys and submitted to the Commissioner of Public Works, involving the following:

Drainage Complaints	41
Sanitary Sewers	13
Streets	22
Sidewalks and Curbing	9
Seawalls and Tidegates	3
Quarries	3
Widenings	5
Miscellaneous	21

Four (4) reports were made to the Planning Board.

Sale of City-Owned Land. Thirty-five (35) reports pertaining to offers of purchase of City-owned land were made and forwarded to the Planning Board.

Street Betterment Orders: Street betterment orders were prepared by this department upon official notice that construction had been completed and of the final Council action.

The City Council passed betterment orders on 15 streets, which totalled \$165,711.22. The betterments on two (2) of the streets were abated, totalling \$31,885.45. Twelve (12) streets were constructed during 1960, whose total estimated cost to construct was \$157,650.00. As soon as their completion dates and final costs are received, this department will prepare the necessary betterment orders.

Construction: Engineering services were rendered on the following projects:

50 Streets Resurfaced
52 Sidewalks
15 Curbing
27 Drains
16 Sewers
12 Streets constructed
3 Miscellaneous

A total of 38,248 feet of streets were resurfaced — 1,976 feet of sidewalks resurfaced — 15,249 feet of curbing installed — 14,619 feet of sidewalks constructed — 7,818 feet of storm drains constructed — 4,401 feet of sanitary sewers constructed — 6,412 feet of new streets accepted and constructed, a breakdown of above is shown on schedule attached hereto. Nine-hundred and forty-one (941) feet of unaccepted streets were constructed by a private developer.

Miscellaneous work done by the Engineering Department includes:

Accident claims investigations, 32; easement and taking plans, 8; record sewer and drain plans made or revised, 104; traffic surveys, 17; parking meter layouts, 3; property lien information reports,

786; changes on assessors' plans, 1,798; plans and specification for the construction of 12 new streets under the betterment act.

The work also involved a vast additional amount of both office and field work during the year for the various construction projects undertaken by the public works department or private contractors.

MISCELLANEOUS CONSTRUCTION 1960

Streets resurfaced 1960: 38,248 feet; 7.244 miles.

Bituminous concrete sidewalks constructed 1960: 14,206 feet; 2.69 miles.

Bituminous concrete sidewalks resurfaced 1960: 1,976 feet.

Granolithic sidewalks constructed 1960: 1,511 feet.

Granite curbing installed 1960: 15,751 feet; block corners, 463.

Granite curb reset 1960: 539 feet; 9 block corners.

Sanitary sewer construction 1960: 4,401.06 feet; 0.833 miles.

Storm drain construction 1960: 1,901 feet of 10"; 2,528 feet of 12"; 221 feet of 15"; 1,170 feet of 18"; 123 feet of 24"; 586 feet of 30"; 217 feet of 36"; 187 feet of 42"; 235 feet of 48"; 650 feet of 60"; 40 catch basins; 40 manholes.

1 9 6 0

ACCEPTED STREETS CONSTRUCTED

<i>Street</i>	<i>Location</i>	<i>Length</i>	<i>Width</i>	<i>Type of Construction</i>
Bay View Avenue	Sea Street easterly	319	30	Class "D" No Curb
Bay View Avenue	Parkhurst St., easterly	725	30	Class "D" No Curb
Empire Street	Palmer St., to Lind St.	695	40	Class "D" No Curb
Frederick Street	Bunker Hill Lane Northerly	345	40	Class "D" With Curb
Joan Drive	Miles Drive westerly	90	40	Class "B" With Curb
Malvern Street	Babcock St., to Stoughton St.	200	33	Class "D" No Curb
Miles Drive	Joan Drive northerly	250	40	Class "B" With Curb
Myopia Road	Prev. Acc. Pt. East to dead end	100	40	Class "B" With Curb
Norton Road	Sea St., to Chickatabot Rd.	1,390	40	Class "B" With Curb
Rhude Street	Grace Rd., to Bowes Avenue	656	40	Class "B" With Curb
Salem Street	Ashland St., northerly	386	40	Class "B" With Curb
Winthrop Street	Sea St., to Babcock St.	1,256	33	Class "D" No Curb

TOTAL LENGTH 6,412 feet = 1.214 miles

UNACCEPTED STREETS CONSTRUCTED — BY DEVELOPER

Joan Drive	Puritan Drive Easterly	390	40	Class "B" With Curb
Puritan Drive	Adams St., Northerly	551	40	Class "B" With Curb

TOTAL LENGTH 941 feet

Section Three

FINANCIAL STATISTICS

AUDITOR OF ACCOUNTS

OFFICE OF THE COLLECTOR

OFFICE OF THE TREASURER

BOARD OF ASSESSORS

Mermaids at WOLLASTON BEACH prepare for water ballet in Quincy Recreation Commission's annual water carnival.

Foto by QPL



Auditor of Accounts

February 2, 1961

To His Honor the Mayor,
the Honorable City Council:-

I submit herewith the financial report of the City of Quincy for the year ending December 31, 1960.

In compliance with Section 50, Chapter 41 of the General Laws there is appended a certificate under oath with reference to the verification of cash balances in the hands of the City Treasurer-Collector, and various trustees having custody of funds.

Respectfully submitted

Alexander Smith
City Auditor

CITY OF QUINCY, MASSACHUSETTS

Office of the

AUDITOR OF ACCOUNTS

February 2, 1961

To His Honor the Mayor,
the Honorable City Council:-

I hereby certify that I have verified, by actual count of cash, and verification of the bank book balances, the cash of the City Treasurer-Collector, the Board of Managers of the Adams Temple & School Fund, the Board of Managers of the Woodward Fund and Property, the Trustees of the Thomas Crane Library, and the Trustees of the City Hospital of Quincy.

Respectfully submitted

Alexander Smith
City Auditor

NORFOLK, SS.

February 2, 1961

Subscribed and sworn to before me this day.

Douglas A. Randall
Notary Public

My commission expires 3/6/65

ANNUAL APPROPRIATIONS 1960

City of Quincy

IN COUNCIL

March 21, 1960

Order No. 128

ORDERED:

That the several sums named herein be and are hereby appropriated for the payment of the expense of the City of Quincy for the financial year beginning January 1, 1960 and ending December 31, 1960 to be expended by and under the direction of the Mayor and the same to be charged to the Revenue of 1960.

APPROPRIATION DETAIL

LEGISLATIVE BRANCH

Mayor		\$	29,630.00
Personal Services	\$	26,830.00	
Expenses		2,800.00	
Council			22,315.00
Personal Services		13,900.00	
Expenses		8,415.00	
Clerk of Committees			2,610.00
Personal Services		2,585.00	
Expenses		25.00	
City Clerk			22,875.00
Personal Services		22,070.00	
Expenses		805.00	
Elections and Registrations			48,626.50
Personal Services		34,934.00	
Expenses		13,692.50	
Vital Statistics			1,265.00
Personal Services		640.00	
Expenses		625.00	

EXECUTIVE BRANCH

Auditor		\$	19,450.00
Personal Services	\$	15,700.00	
Expenses		1,000.00	
Pensions		2,750.00	

GENERAL GOVERNMENT

Assessors			53,938.00
Personal Services		46,338.00	
Expenses		7,600.00	
Finance			109,475.00
Personal Services		91,265.00	
Expenses		14,260.00	
Capital Outlay		3,950.00	
Personnel			12,300.00
Personal Services		11,855.00	
Expenses		445.00	
Workman's Compensation			30,175.00
Personal Services		3,125.00	
Expenses		27,050.00	
Civil Service			100.00
Expenses		100.00	
Law			32,925.00
Personal Services		20,140.00	
Expenses		12,785.00	
Planning and Zoning			16,280.00
Personal Services		13,230.00	
Expenses		2,900.00	
Pensions		150.00	

Purchasing		29,515.00
Personal Services	23,795.00	
Expenses	5,720.00	
License Board		\$ 3,445.00
Personal Services	\$ 2,895.00	
Expenses	550.00	

PUBLIC SAFETY BRANCH

Civil Defense		5,610.00
Personal Services	3,110.00	
Expenses	2,500.00	
Police Department		1,099,496.37
Personal Services	938,960.99	
Expenses	59,955.00	
Pensions	73,580.38	
Capital Outlay	27,000.00	
Dog Officer		1,500.00
Expenses	1,500.00	
Harbor Master		450.00
Personal Services	400.00	
Expenses	50.00	
Traffic Signs and Signals		41,891.31
Personal Services	31,976.31	
Expenses	8,715.00	
Capital Outlay	1,200.00	
Fire Department		1,273,723.00
Personal Services	1,141,325.00	
Expenses	33,907.00	
Pensions	91,091.00	
Capital Outlay	7,400.00	
Fire Alarm		37,545.44
Personal Services	21,612.44	
Expenses	8,008.00	
Capital Outlay	7,925.00	
Building Inspector		22,703.00
Personal Services	18,940.00	
Expenses	3,763.00	
Electrical Inspector		\$ 11,303.00
Personal Services	\$ 9,665.00	
Expenses	1,638.00	
Plumbing Inspector		6,468.00
Personal Services	6,050.00	
Expenses	418.00	
Sealer of Weights and Measures		11,003.00
Personal Services	10,290.00	
Expenses	713.00	

SOCIAL SERVICE BRANCH

Hospital		3,568,537.00
Personal Services	2,614,147.00	
Expenses	935,951.00	
Pensions	4,925.00	
Capital Outlay	13,514.00	
Health		170,682.00
Personal Services	136,395.00	
Expenses	34,062.00	
Capital Outlay	225.00	
Aid to Dependent Children		151,803.23
Personal Services	18,717.98	
Expenses	132,835.25	
Capital Outlay	250.00	
Old Age Assistance		717,967.08
Personal Services	41,179.53	
Expenses	676,237.55	
Capital Outlay	550.00	
General Relief		69,354.00
Personal Services	14,941.50	
Expenses	52,000.00	
Pensions	2,212.50	
Capital Outlay	200.00	

City Home		\$ 10,812.00
Personal Services	\$ 3,512.00	
Expenses	7,300.00	
Disability Assistance		101,704.85
Personal Services	7,470.75	
Expenses	94,134.10	
Capital Outlay	100.00	
Veteran's Services		419,949.00
Personal Services	52,120.00	
Expenses	364,000.00	
Capital Outlay	441.00	
Pensions	3,388.00	

PUBLIC WORKS

Administrative		46,974.50
Personal Services	42,140.00	
Expenses	1,000.00	
Capital Outlay	240.00	
Pensions	3,594.50	
Engineering		98,355.00
Personal Services	92,605.00	
Expenses	3,200.00	
Capital Outlay	250.00	
Pensions	2,300.00	
Public Buildings		104,042.84
Personal Services	45,168.08	
Expenses	56,970.50	
Pensions	1,904.26	
Highway		1,327,104.18
General Operations	1,264,876.36	
Pensions	61,577.82	
Capital Outlay	650.00	
Sewers		\$ 150,678.54
General Operations	\$ 132,854.72	
Pensions	17,823.82	
Sanitation		372,832.06
Personal Services	6,830.00	
Pensions	16,316.06	
Expenses	349,686.00	
Cemetery		114,941.77
Personal services	93,717.35	
Pensions	6,956.92	
Expenses	12,065.00	
Capital Outlay	2,202.50	
Forestry		89,695.38
Personal Services	54,800.63	
Pensions	2,777.75	
Expenses	9,397.00	
Capital Outlay	720.00	
Gypsy Moth	5,000.00	
Dutch Elm	17,000.00	
Park		102,304.64
Personal Services	69,938.00	
Pensions	3,721.64	
Expenses	19,045.00	
Capital Outlay	9,600.00	
Water		416,523.46
Personal Services	262,993.00	
Pensions	15,050.46	
Expenses	125,505.00	
Capital Outlay	12,975.00	

PUBLIC SERVICE

Library		293,672.14
Personal Services	213,947.14	
Expenses	77,425.00	
Capital Outlay	2,300.00	

Recreation		\$	81,607.80
Personal Services	\$	68,414.80	
Expenses		12,093.00	
Capital Outlay		1,100.00	
Historical Places			6,090.00
Personal Services		4,500.00	
Expenses		1,590.00	

EDUCATION

School Department			5,920,949.00
Personal Services	5,056,551.00		
Expenses	700,259.00		
Pensions	53,800.00		
Capital Outlay	40,000.00		
Travel Out of State	1,800.00		
Athletic Revolving Fund	45,800.00		
Quincy Junior College	22,739.00		
Unclassified			228,083.00
Judgments, Losses, and Claims	10,000.00		
Annual Report	3,000.00		
Annuities	23,230.00		
Management of Property	150.00		
Travel out of State	2,000.00		
Xmas Holiday Display	2,000.00		
Mosquito Control (State)	14,000.00		
General Insurance	4,800.00		
Employee Insurance	168,500.00		
Council for the Aging	403.00		
Debt Service			1,551,686.25
General Debt	1,181,000.00		
General Interest	297,686.25		
Water Debt	15,000.00		
Water Interest	3,000.00		
Interest on New Loans	4,000.00		
Temporary Loan Interest	50,000.00		
Interest on Tax Refunds	1,000.00		

GRAND TOTAL APPROPRIATION OF THIS ORDER \$ 19,062,967.34

And be it further
ORDERED:

That the sum of \$66,795.43 be and is hereby appropriated to the following accounts:

Parking Area Department		
Personal Services	39,102.43	
Expenses	11,693.00	
Debt Services	25,000.00	66,795.43

and the same to be charged to the account — Parking Meter Receipts.

Passed to be ordained March 21, 1960.

Clerk of Council

Attest: JOHN M. GILLIS

Approved March 23, 1960.

AMELIO DELLA CHIESA
Mayor

A true copy:

Attest:

THOMAS A. BURKE,
Assistant City Clerk

ADDITIONAL APPROPRIATIONS — 1960

Order No.	Account			
9	Elections and Registration	\$ 4,775.00	Jan.	4, 1960
13	Sewer Construction	44,500.00	Jan.	18, 1960
14	Dredging Town River	6,000.00	Jan.	18, 1960
15	School — Capital Outlay	5,000.00	Jan.	18, 1960
16	Mass. Teachers' Retirement	199.35	Jan.	18, 1960
36	Hospital Nursing Service	1,400.00	Jan.	18, 1960
45	Retirement — Personal Services and Expense	128,354.00	Jan.	18, 1960
81	Veterans' Personal Services	306.60	Feb.	1, 1960
88	Police — Pensions	3,000.00	Feb.	1, 1960
129	Assessors — Personal Services	3,800.00	March	7, 1960
130	Veterans' — Personal Services	459.90	Feb.	15, 1960
131	Recodification City Ordinances	300.00	March	21, 1960
134	Sewer — Pensions	1,565.38	Feb.	15, 1960
135	Sewer — Pensions	1,947.18	Feb.	15, 1960
136	Annuities	968.30	Feb.	15, 1960
137	Annuities	968.30	Feb.	15, 1960
177	Veterans' Benefits	20,000.00	Feb.	26, 1960
181	Street Construction	44,500.00	March	21, 1960
186	Veterans' Personal Services	613.20	March	7, 1960
255	Snow and Ice — Personal Service and Expense	74,550.00	March	21, 1960
256	Judgments, Losses and Claims	12,500.00	March	21, 1960
258	Traffic Signs and Signals — Capital Outlay	1,000.00	March	21, 1960
294	Police — Personal Services	647.50	April	4, 1960
347	Fire — Personal Services	3,292.00	April	18, 1960
348	Welfare — Disability, Aid Dep. Child., Old Age	1,251.26	April	18, 1960
349	Veterans' — Personal Services	700.00	April	18, 1960
		<u>\$362,597.97</u>		

SUMMARY

Total Budget Appropriation	\$ 19,062,967.34
Additional Appropriations	362,597.97
Total	<u>\$19,425,565.31</u>

DEBT STATEMENT — 1960

Total Debt January 1, 1960		\$12,829,000.00
<i>Additions during 1960:</i>		200,000.00
Inside Debt Limit:		
Sewer Construction		<u>\$13,029,000.00</u>
<i>Retirements during 1960:</i>		
Inside Debt Limit:		
Sewers	\$145,000.00	
Streets	272,000.00	
Hospital	105,000.00	
Schools	135,000.00	
Sea Wall	5,000.00	
Public Works Garage	5,000.00	
Fire Station	8,000.00	
New Equipment	15,000.00	
Parking Area — Const. and Taking	113,000.00	\$803,000.00
<i>Outside Debt Limit:</i>		
Schools	\$315,000.00	
Sewers	13,000.00	
Hospital Power Plant	25,000.00	
Judgment Parking Land	15,000.00	
Health Center	15,000.00	
Veterans' Housing	20,000.00	
Relaying Water Mains	15,000.00	
		<u>418,000.00</u>
		1,221,000.00
Total Debt as of December 31, 1960		<u>\$11,808,000.00</u>

TOTAL FUNDED DEBT

as of December 31, 1960

Inside Debt Limit:

Sewers	\$2,005,000.00
Streets	1,257,000.00
Hospital	1,750,000.00
Schools	986,000.00
Sea Wall	15,000.00
Public Works Garage	65,000.00
Fire Station	56,000.00
New Equipment	30,000.00
Parking Areas — Const. and Taking	522,000.00

Outside Debt Limit:

Schools	\$4,275,000.00	\$6,686,000.00
Sewers	52,000.00	
Hospital Power Plant	300,000.00	
Judgment — Parking Land	105,000.00	
Health Center	135,000.00	
Quincy Veterans' Housing	140,000.00	
Relaying Water Mains	115,000.00	5,122,000.00

Total Debt as of December 31, 1960

\$11,808,000.00

BORROWING CAPACITY FOR 1960

(General Laws, Chapter No. 44 — Section 10)

“Except as otherwise authorized by law, a city shall not authorize indebtedness to an amount exceeding 2½% of the average of the Assessors' valuation of the taxable property for the three preceding years, the valuation of the taxable property for the three preceding years, the valuation being first reduced by the amount of all abatements allowed therein previous to December 31, of the preceding year.”

Net Valuation Real and Personal 1958	\$172,137,850.00
Motor Vehicles 1958	17,631,219.00
Net Valuation Real and Personal 1959	176,052,425.00
Motor Vehicles 1959	18,811,512.00
Net Valuation Real and Personal 1960	178,081,525.00
Motor Vehicles 1960	16,506,979.00
	<hr/>
	\$579,221,510.00
Three years' average valuation	187,921,471.00
2½% thereof	\$4,698,036.00
Extra — Chapter 56	4,698,036.00
	<hr/>
Debt January 1, 1961 (Within Debt Limit)	6,686,000.00
	<hr/>
Available Borrowing Capacity January 1, 1961	\$ 2,710,072.00

Debt maturing during 1961 which will increase Borrowing Margin:

JANUARY	\$ 30,000.00
FEBRUARY	105,000.00
MARCH	70,000.00
APRIL	95,000.00
MAY	135,000.00
JUNE	80,000.00
JULY	90,000.00
AUGUST	25,000.00
SEPTEMBER	90,000.00
OCTOBER	8,000.00
NOVEMBER	- - -
DECEMBER	- - -
	<hr/>
	\$728,000.00

TEMPORARY LOANS — 1960

(In Anticipation of Revenue)

Date Issued	Date Due	Sold To	Rate of Discount	Amount
Feb. 19, 1960	Oct. 14, 1960	National Shawmut Bank	2.50	\$1,000,000.00
Mar. 25, 1960	Oct. 21, 1960	Norfolk County Trust Co.	2.26	750,000.00
April 15, 1960	Oct. 28, 1960	Norfolk County Trust Co.	2.19	1,000,000.00
May 31, 1960	Nov. 4, 1960	National Shawmut Bank	1.89	500,000.00
June 24, 1960	Nov. 10, 1960	National Shawmut Bank	1.63	650,000.00
July 8, 1960	Nov. 18, 1960	Merchants National	1.35	500,000.00
				\$4,400,000.00

ACTUAL RECEIPTS — 1960

	ACTUAL
Income Tax	\$1,328,848.79
Corporation Tax	515,578.14
Meal Tax	37,816.93
Motor Vehicles	985,587.11
Licenses	93,972.50
Fines	4,174.40
Special Assessments	75,876.50
General Government	24,804.39
Prot. of Persons and Property	27,144.48
Health and Sanitation	35,832.04
Highways	19,439.55
Welfare	107,787.58
Old Age	566,247.52
Disability Assistance	56,120.51
Veterans' Benefits	189,153.72
Schools	97,841.62
State Educational — Vocational	100,768.96
Reimbursement Construction School Projects	105,189.72
Libraries	14,214.60
Recreation	4,608.82
Cemeteries	40,281.14
Interest on Taxes and Assessments	27,556.18
Interest on Bonds	71.20
Hospital	2,984,509.81
Westacres Surplus	19,029.47
Quincy Housing Authority — In lieu of taxes	23,537.00
Sale of Land	1,701.00
Interest on Deposits	5,592.76
Squantum Gardens	20,790.00
Miscellaneous	* 2,202.90
TOTAL	\$7,516,279.34

*Paraplegic Veterans	\$ 148.00
Loss of Taxes — Armory	1,140.92
Gas Tax Refunds	473.47
Miscellaneous	440.51
	\$2,202.90

BALANCE SHEET — REVENUE ACCOUNTS

December 31, 1960

SCHEDULE A

ASSETS

Cash on Hand	\$2,020,620.47
Delinquent Taxes 1960 and Prior	409,925.14
Delinquent Motor Excise Taxes:	
1959 and Prior	\$ 49,421.09
1960	292,308.67
Dealers Plates	42,145.00
	383,834.76
Special Assessments:	
Streets	4,464.99
Sewers	22,217.71
Committed Interest	1,285.35
	27,968.05

LIABILITIES

Unclaimed Monies	\$ 6,714.12
Cemetery Sale of Lots	35,160.00
Sale of Land	846.33
Deposits	41,123.96
State Tax	29,536.86
Due County	34.00
Due State	1,236.50
Unexpended Balances:	
Quincy High School Lunch	14,699.12
North High School Lunch	1,152.81
Athletic Funds	6,110.43
Federal and State Grants	234,808.37

Tax Titles	118,847.70	Old Age Assistance Recoveries	7,713.04
Tax Possessions	47,797.65	Disability Recoveries	3,433.53
Water Liens	8,973.38	Trust Funds, Income, etc.	50,926.06
Delinquent Water Bills:		Reserves:	
1960	138,575.08	Water Receipts	\$ 289,619.90
1959 and Prior	166.18	Overlay Surplus	771.38
		Parking Meter	33,997.98
Water Service Connections	138,408.90	Abatement of Taxes ..	104,751.74
Outstanding Department Bills:	16,425.73		429,141.00
Welfare	15,045.77	Reserve Until Collected:	
Hospital	1,258,932.80	Motor Excise	383,834.76
Others	32,401.61	Special Assessments ..	27,968.05
	1,306,380.18	Tax Titles	118,847.70
		Tax Possessions	47,797.65
		Departmental	1,306,380.18
		Water	154,834.63
		Water Liens	8,973.38
			2,048,636.35
Overlay Deficit	18,139.80	Excess and Deficiency	964,316.33
	<u>\$4,497,321.76</u>	State of Massachusetts	14,043.23
		Norfolk County Tax	2,183.36
		Norfolk County Hospital Tax	1,624.42
		Appropriation Balances	603,881.94
			<u>\$4,497,321.76</u>

BALANCE SHEET — NON-REVENUE ACCOUNTS

December 31, 1960

SCHEDULE B

Cash on Hand	\$ 339,572.62	Appropriations Balance Unexpended	\$ 339,572.62
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BALANCE SHEET — DEFERRED ASSESSMENTS

SCHEDULE C

ASSETS

Assessments Not Due:	
Street Betterments	284,641.92
Sewer Betterments	70,854.83
	<u>\$ 355,496.75</u>

LIABILITIES

Deferred Assessments	355,496.75
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BALANCE SHEET — INDEBTEDNESS

SCHEDULE D

Bonded Indebtedness	11,808,000.00	Inside Debt Limit:	
		Schools	\$ 905,000.00
		Sewers	2,005,000.00
		Streets	1,249,000.00
		Hospital Addition	1,750,000.00
		Others	777,000.00
			6,686,000.00
		Outside Debt Limit:	
		Schools	4,275,000.00
		Sewers	52,000.00
		Hospital Power Plant	300,000.00
		Parking Judgments	105,000.00
		Health Center	135,000.00
		Others	140,000.00
			5,007,000.00
		Water Debt	115,000.00
	<u>\$11,808,000.00</u>		<u>\$11,808,000.00</u>

BALANCE SHEET — TRUST FUNDS

SCHEDULE E

Cash and Securities in Custody of Treasurer	\$3,850,522.66	Hospital	184,400.84
Cash and Securities in Custody of Trustees:		Welfare	27,545.66
Adams Temple and School Fund	360,398.85	Schools	777,791.37
Woodward Fund	348,722.39	Library	42,188.35
Library Funds	42,188.35	Cemetery	701,431.75
Hospital Funds	109,782.25	Retirement System	2,978,256.53
	<u>\$4,711,614.50</u>		<u>\$4,711,614.50</u>

SCHEDULE F

SUMMARY OF CASH RECEIPTS, DISBURSEMENTS
AND BALANCES

December 31, 1960

REVENUE ACCOUNTS

Cash on Hand January 1, 1960	\$ 2,287,858.71	
Receipts:		
Temporary Loans	4,400,000.00	
Receipts	24,876,151.29	
		31,564,010.00
Payments:		
Temporary Loans	4,400,000.00	
Norfolk County Hospital Tax	225,274.92	
Norfolk County Tax	409,362.42	
State of Massachusetts	958,721.32	
Other Expense	23,401,530.87	
Transfers	148,500.00	
		29,543,389.53
TOTAL REVENUE CASH		\$2,020,620.47

NON-REVENUE ACCOUNTS

Cash on Hand January 1, 1960	549,297.89	
Receipts:		
Transfers	148,500.00	
Receipts	316,039.24	
Temporary Loans		
Temporary Loans		
Payments:		
Transfers		
Other Expense	674,264.51	
Temporary Loans		
TOTAL NON-REVENUE CASH		339,572.62
Total Cash on Hand December 31, 1960		\$2,360,193.09

Report of the Collector of Taxes

To Amelio Della Chiesa, Mayor of Quincy: —

I have the honor to submit the following report of the Tax Collector's Department for the year ending December 31, 1960.

The amount of cash collected on the tax for the various years is as follows: —

PERSONAL TAX OF 1960

Total amount committed by Assessors	\$ 833,374.50	
Charges	2.38	
		833,376.88
Abatements		3,009.59
		830,367.29
Abatement refunds		482.82
		830,850.11
Amount collected during year 1960	791,292.09	\$ 791,292.09
Amount uncollected January 1, 1961	39,558.02	

REAL ESTATE TAX OF 1960

Total amount committed by Assessors	\$12,469,342.65	
Charges	59,824.84	
	<hr/>	
	12,529,167.49	
Abatements	283,625.30	
	<hr/>	
	12,245,542.19	
Abatement refunds	38,638.98	
	<hr/>	
	12,284,181.17	
Amount collected during year 1960	11,939,262.25	\$11,939,262.25
	<hr/>	
Amount uncollected January 1, 1961	344,918.92	
Amount of interest collected		2,782.41

STREET BETTERMENT APPORTIONMENT OF 1960

Total amount committed by Assessors	\$ 23,745.64	
Charges	45.45	
	<hr/>	
	23,791.09	
Abatements	33.00	
	<hr/>	
	23,758.09	
Amount collected during year 1960	22,595.06	\$ 22,595.06
	<hr/>	
Amount uncollected January 1, 1961	1,163.03	

MAIN SEWER APPORTIONMENTS OF 1960

Total amount committed by Assessors	\$ 9,660.48	
Charges	23.64	
	<hr/>	
	9,684.12	
Amount collected during year 1960	8,652.53	\$ 8,652.53
	<hr/>	
Amount uncollected January 1, 1961	1,031.59	

COMMITTED INTEREST ON BETTERMENTS OF 1960

Total amount committed by Assessors	\$ 16,138.56	
Charges	33.82	
	<hr/>	
	16,172.38	
Abatements	55.32	
	<hr/>	
	16,117.06	
Amount collected during year 1960	14,831.71	\$ 14,831.71
	<hr/>	
Amount uncollected January 1, 1961	1,285.35	

WATER LIENS ON 1960 REAL ESTATE BILLS

Total amount committed by Assessors	\$	38,994.41	
Charges		253.25	
		<hr/>	
		39,247.66	
Credits		7.50	
		<hr/>	
		39,240.16	
Abatements		7.50	
		<hr/>	
		39,232.66	
Amount collected during year 1960		32,424.06	\$ 32,424.06
		<hr/>	
Amount uncollected January 1, 1961		6,808.60	

PERSONAL TAX OF 1959

Uncollected January 1, 1960	\$	34,989.30	
Charges		1.08	
		<hr/>	
		34,990.38	
Abatements		2,974.85	
		<hr/>	
		32,015.53	
Amount collected during year 1960		23,286.88	\$ 23,286.88
		<hr/>	
Amount uncollected January 1, 1961		8,728.65	

REAL ESTATE TAX OF 1959

Amount uncollected January 1, 1960	\$	343,539.37	
Charges		67.11	
		<hr/>	
		343,606.48	
Credits		58,168.45	
		<hr/>	
		285,438.03	
Abatements		19,524.90	
		<hr/>	
		265,913.13	
Abatement refunds		18,929.20	
		<hr/>	
		284,842.33	
Amount collected during year 1960		283,582.57	\$ 283,582.57
		<hr/>	
Amount uncollected January 1, 1961		1,259.76	
Amount of interest collected			5,110.47

STREET BETTERMENT APPORTIONMENTS OF 1959

Amount uncollected January 1, 1960	\$	1,269.51	
Credits		424.57	
		<hr/>	
		844.94	
Abatements		10.66	
		<hr/>	
		834.28	
Amount collected during year 1960		834.28	\$ 834.28

MAIN SEWER APPORTIONMENTS OF 1959

Amount uncollected January 1, 1960	\$	858.38		
Credits		160.78		
		<hr/>		
		697.60		
Amount collected during year 1960		697.60	\$	697.60

COMMITTED INTEREST ON BETTERMENTS OF 1959

Amount uncollected January 1, 1960	\$	887.95		
Credits		212.95		
		<hr/>		
		675.00		
Abatements		6.37		
		<hr/>		
		668.63		
Amount collected during year 1960		668.63	\$	668.63

WATER LIENS OF 1959

Amount uncollected January 1, 1960	\$	6,705.60		
Charges		21.25		
		<hr/>		
		6,726.85		
Credits		3,147.40		
		<hr/>		
		3,579.45		
Amount collected during year 1960		3,579.45	\$	3,579.45

PERSONAL TAX OF 1958

Amount uncollected January 1, 1960	\$	9,445.79		
Abatements		4,893.65		
		<hr/>		
		4,552.14		
Amount collected during year 1960		2,287.19		
Amount uncollected January 1, 1961		2,264.95	\$	2,287.19

REAL ESTATE TAX OF 1958

Amount uncollected January 1, 1960	\$	947.99		
Abatement refunds		4,802.24		
		<hr/>		
		5,750.23		
Abatements		4,802.24		
		<hr/>		
		947.99		
Amount collected during year 1960		145.29	\$	145.29
		<hr/>		
Amount uncollected January 1, 1961		802.70		
Amount of interest collected				47.76

PERSONAL TAX OF 1957

Amount uncollected January 1, 1960	\$	2,848.47		
Charges		15.00		
		<hr/>		
		2,863.47		
Abatements		350.23		
		<hr/>		
		2,513.24		
Amount collected during year 1960		124.58	\$	124.58
		<hr/>		
Amount uncollected January 1, 1961		2,388.66		

REAL ESTATE TAX OF 1957

Amount uncollected January 1, 1960	\$	1,049.76	
Abatement refunds		1,519.56	
		<hr/>	
		2,569.32	
Abatements		1,694.52	
		<hr/>	
Amount uncollected January 1, 1961		874.80	

PERSONAL TAX OF 1956

Amount uncollected January 1, 1960	\$	595.21	
Charges		109.08	
		<hr/>	
		704.29	
Abatements		369.50	
		<hr/>	
		334.79	
Amount collected during year 1960		165.11	\$ 165.11
		<hr/>	
Amount uncollected January 1, 1961		169.68	

REAL ESTATE OF 1956

Amount uncollected January 1, 1960	\$	818.10	
Amount collected during year 1960		800.00	\$ 800.00
		<hr/>	
Amount uncollected January 1, 1961		18.10	
Amount of interest collected			6.92

PERSONAL TAX OF 1955

Amount uncollected January 1, 1960	\$	361.93	
Abatements		246.95	
		<hr/>	
		114.98	
Amount collected during year 1960		114.98	\$ 114.98
		<hr/>	
Amount of interest collected			3.38

REAL ESTATE OF 1955

Amount uncollected January 1, 1960	\$	90.90	
Amount uncollected January 1, 1960	\$	90.90	

PERSONAL TAX OF 1954

Amount uncollected January 1, 1960	\$	494.00	
Charges		20.80	
		<hr/>	
		514.80	
Abatements		494.00	
		<hr/>	
		20.80	
Amount collected during year 1960		20.80	\$ 20.80
Amount of interest collected35

PERSONAL TAX OF 1953

Amount uncollected January 1, 1960	\$	60.96	
Abatements		50.80	
		<hr/>	
		10.16	
Amount collected during year 1960		10.16	\$ 10.16
		<hr/>	

WATER LIENS (PREVIOUS)

Amount uncollected January 1, 1960	\$ 2,187.84		
Amount collected during year 1960	23.06	\$	23.06

Amount uncollected January 1, 1961	2,164.78		
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MOTOR VEHICLE EXCISE OF 1960

Total amount committed by Assessors	\$ 1,105,307.35		
Charges	736.62		

	1,106,043.97		
Abatements	39,189.36		

	1,066,854.61		
Abatement refunds	17,061.49		

	1,083,916.10		
Amount collected during year 1960	791,607.43	\$	791,607.43

Amount uncollected January 1, 1961	292,308.67		
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MOTOR VEHICLE EXCISE OF 1959

Amount uncollected January 1, 1960	\$ 170,809.03		
Warrants	74,552.18		

	245,361.21		
Charges	936.27		

	246,297.48		
Abatements	27,745.69		

	218,551.79		
Abatement refunds	16,361.73		

	234,913.52		
Amount collected during year 1960	213,970.02	\$	213,970.02

Amount uncollected January 1, 1961	20,943.50		
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Amount of interest collected			2,001.15
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MOTOR VEHICLE EXCISE OF 1958

Amount uncollected January 1, 1960	\$ 22,776.16		
Charges	103.83		

	22,879.99		
Abatements	1,828.13		

	21,051.86		
Amount collected during year 1960	7,322.46	\$	7,322.46

Amount uncollected January 1, 1961	13,729.40		
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Amount of interest collected			232.08
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MOTOR VEHICLE EXCISE OF 1957

Amount uncollected January 1, 1960	\$ 15,158.27		
Charges	74.97		

	15,233.24		
Abatements	7,043.13		

	8,190.11		
Amount collected during year 1960	2,219.07	\$	2,219.07

Amount uncollected January 1, 1961	5,971.04		
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Amount of interest collected			71.72
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MOTOR VEHICLE EXCISE OF 1956

Amount uncollected January 1, 1960	\$	13,498.57		
Charges		102.00		
		<hr/>		
		13,600.57		
Abatements		4,184.69		
		<hr/>		
		9,415.88		
Amount collected during year 1960		1,267.75	\$	1,267.75
		<hr/>		
Amount uncollected January 1, 1961		8,148.13		
Amount of interest collected				53.08

MOTOR VEHICLE EXCISE OF 1955

Amount uncollected January 1, 1960	\$	11,674.15		
Charges		26.33		
		<hr/>		
		11,700.48		
Abatements		10,595.24		
		<hr/>		
		1,105.24		
Amount collected during year 1960		613.57	\$	613.57
Amount uncollected January 1, 1961		491.67		
		<hr/>		
Amount of interest collected				14.52

MOTOR VEHICLE EXCISE OF 1954

Amount uncollected January 1, 1960	\$	7,429.30		
Abatements		6,936.18		
		<hr/>		
		493.12		
Amount collected during year 1960		355.77	\$	355.77
		<hr/>		
Amount uncollected January 1, 1961		137.35		
Amount of interest collected				9.34

MOTOR VEHICLE EXCISE OF 1953

Amount uncollected January 1, 1960	\$	3,510.01		
Charges		12.30		
		<hr/>		
		3,522.31		
Abatements		3,481.54		
		<hr/>		
		40.77		
Amount collected during year 1960		40.77	\$	40.77
		<hr/>		
Amount of interest collected				1.52

MOTOR VEHICLE EXCISE OF 1952

Amount uncollected January 1, 1960	\$	347.70		
Charges		4.83		
		<hr/>		
		352.53		
Abatements		344.32		
		<hr/>		
		8.21		
Amount collected during year 1960		8.21	\$	8.21
		<hr/>		
Amount of interest collected10

DEALER PLATES

Amount uncollected January 1, 1960	\$	3,650.00	
Warrants		45,734.89	
		<hr/>	
		49,384.89	
Credits		100.00	
		<hr/>	
		49,284.89	
Abatements		3,825.00	
		<hr/>	
		45,459.89	
Amount collected during year 1960		3,354.89	\$ 3,354.89
		<hr/>	
Amount uncollected January 1, 1961		42,105.00	

POLL TAX OF 1960

Total amount committed by Assessors	\$	51,146.00	
Charges		23.00	
		<hr/>	
		51,169.00	
Abatements		8,686.00	
		<hr/>	
		42,483.00	
Abatement refunds		48.00	
		<hr/>	
		42,531.00	
Amount collected during year 1960		36,467.00	\$ 36,467.00
		<hr/>	
Amount uncollected January 1, 1961		6,064.00	

POLL TAX OF 1959

Amount uncollected January 1, 1960	\$	3,978.00	
Charges		2.00	
		<hr/>	
		3,980.00	
Abatements		616.00	
		<hr/>	
		3,364.00	
Abatement refunds		6.00	
		<hr/>	
		3,370.00	
Amount collected during year 1960		1,700.00	\$ 1,700.00
		<hr/>	
Amount uncollected January 1, 1961		1,670.00	
Amount of interest collected			37.65

POLL TAX OF 1958

Amount uncollected January 1, 1960	\$	1,436.00	
Abatements		364.00	
		<hr/>	
		1,072.00	
Abatement refunds		4.00	
		<hr/>	
		1,076.00	
Amount collected during year 1960		218.00	\$ 218.00
		<hr/>	
Amount uncollected January 1, 1961		858.00	
Amount of interest collected			11.75

POLL TAX OF 1957

Amount uncollected January 1, 1960	\$	922.00		
Charges		4.00		
		<hr/>		
		926.00		
Abatements		636.00		
		<hr/>		
		290.00		
Amount collected during year 1960		32.00	\$	32.00
		<hr/>		
Amount uncollected January 1, 1961		258.00		
		<hr/>		
Amount of interest collected65

POLL TAX OF 1956

Amount uncollected January 1, 1960	\$	48.00		
Charges		4.00		
		<hr/>		
		52.00		
Abatements		48.00		
		<hr/>		
		4.00		
Amount collected during year 1960		4.00	\$	4.00
		<hr/>		
Amount of interest collected05

POLL TAX OF 1955

Amount uncollected January 1, 1960	\$	6.00		
Charges		4.00		
		<hr/>		
		10.00		
Abatements		4.00		
		<hr/>		
		6.00		
Amount collected during year 1960		6.00		
		<hr/>		
		6.00	\$	6.00
Amount of interest collected10

POLL TAX OF 1954

Amount uncollected January 1, 1960	\$	16.00		
Abatements		14.00		
		<hr/>		
		2.00		
Credit		2.00		
		<hr/>		

POLL TAX OF 1953

Amount uncollected January 1, 1960	\$	2.00		
Abatements		2.00		
		<hr/>		

STREET BETTERMENTS

Amount collected during year 1960	\$	27,054.96		
Amount of interest collected		181.10		

MAIN SEWERS

Amount collected during year 1960	\$ 16,042.07
Amount of interest collected	53.51
Amount collected on Deceased Persons Estates during year 1960	268.15
Costs collected during year 1960	13,457.90
Total amount of cash collected during year 1960	<hr/>
	\$14,252,027.91

FREDERIC A. MOONEY, JR.,

Treasurer and Collector

THE TREASURER'S REPORT

Honorable Amelio Della Chiesa, Mayor,

City of Quincy, Massachusetts

Dear Sir:—

We respectfully submit the following report from the Treasurer's Department for the year 1960.

RECEIPTS FOR 1960 TREASURER'S STATEMENT

<i>Receipts</i>	<i>Year To Date</i>
Cash on Hand — January 1, 1960	\$ 2,837,156.60
GENERAL REVENUE	
Taxes — 1960	12,767,021.34
Taxes — Previous Years	312,765.71
Taxes — Motor Excise	1,020,759.94
Tax Titles Held by City Redeemed	30,638.38
Licenses	88,829.00
Permits	5,245.50
Court Fines	4,174.40
Grants and Gifts (Dog Licenses)	3,973.70
State of Massachusetts	1,992,191.57
SPECIAL ASSESSMENTS	
Sewer Assessments	25,392.20
Street Betterments	50,484.30
GENERAL GOVERNMENT	
Tax Collector and Treasurer — cost	13,598.90
City Clerk	10,726.20
Police Department	734.89
Fire Department	553.66
Sealer Weights and Measures	2,339.05
Building Inspector	12,995.70
Engineering	176.60
Wire Inspector	8,546.25
Board of Health — Cont. Diseases	5,647.80
Plumbing Inspector	3,563.00
Milk Licenses	178.00
Scavenger	588.00
Highways	
Highways — Trimming Trees — Quincy Elec. Light	
Welfare Department	21,989.98
Welfare A.D.C.	85,451.95
Disability Assistance	55,780.01
Welfare — Old Age Assistance	539,598.00
O.A.A. Federal Grant	560,837.83
Dependent Children — Federal Grant	145,956.54
Disability Ass't — Federal Grant	58,567.95
Veterans Benefits	189,153.72
Hospital Department	2,951,318.44
Hospital — Living Out — Other Deductions	25,012.71
School Department	12,544.85
Trade School Receipts	1,226.31
School Account Receivable	43,623.41
Smith Hughes and Dean Funds	11,526.00

Library Fines, etc.	14,214.60
Particular Sewer Receipts (Treasurer)	24,523.32
Miscellaneous City	87,689.72
Departmental Refund	37,503.44
Sale of Tax Possessions	2,050.00
PUBLIC SERVICES	
Water Rates — 1960	622,318.16
Water Rates — Prior	87,618.28
Water Connections	40,352.22
Water Tax Coll. — Liens	36,026.57
Cemetery	56,631.14
INTEREST	
Tax Collector — Taxes and Assessments	26,119.95
City Treasurer on Tax Titles	2,148.35
Perpetual Care Funds	23,752.18
Other Trust Accounts	2,485.06
Accrued Interest on Bonds	71.20
Premium on Bond Sale	89.89
MUNICIPAL INDEBTEDNESS	
Temporary Loans	4,400,000.00
General Loans	200,000.00
Temporary Loan on Bond Sale	
AGENCY TRUST & DEPOSITS	
City Clerk — Dog Licenses — (County)	4,307.00
City Clerk — Hunters' Licenses — (State)	8,611.50
Perpetual Care Funds	37,340.00
Other Trust Funds	45,981.08
Deposits — Scavenger	813.00
Particular Sewer	29,845.00
Water	11,000.00
Tax Possessed Property	26,365.00
Withholding Tax	1,653,930.32
Parking Meters	109,497.40
Westacres Surplus	19,029.47
State Tax	129,132.64
QUINCY HOUSING AUTHORITY — In Lieu of Taxes	23,537.00
Quincy City Hospital Addition	79,278.18
Quincy School Athletic Fund	20,124.24
Quincy High and North High School Lunch	225,857.11
Alcohol Clinic	7,861.01
Construction School Projects — State Chap. No. 645	105,189.72
U. S. School — Public Law No. 874	229,318.52
Squantum Gardens	20,790.00
Myles Standish School — Public Law No. 815	
Chap. No. 90 — Southern Artery and Adams Street	47,861.06
National Defense Education Act P. L. No. 864	29,215.41
PAYMENTS	<hr/> \$32,429,347.13
Paid Out on Mayor's Warrants — 1960	\$30,069,154.04
Cash on Hand	2,360,193.09
Cash on Hand — December 1, 1960	3,163,551.63
Cash Receipts — December	1,810,284.79
Cash Payments — December	2,613,643.33
Cash on Hand — December 30, 1960	2,360,193.09

FREDERIC A. MOONEY, JR.,
Treasurer and Collector

CITY OF QUINCY RETIREMENT SYSTEM 5%

RECEIPTS

Cash on hand January 1, 1960	\$ 26,167.99
Sale of Securities	1,018.72
Deposits by Members	326,636.86
Appropriated by City	115,157.00
Income from Investments	91,437.01
Appropriated for Operating expenses	12,642.65

\$573,110.23

EXPENSES

Warrant payments (Pensions and withdrawals)	\$295,677.76
Securities purchases	241,476.70
Accrued interest	2,943.35
Expense from operating expense appropriation	12,183.43
Unexpended from operating expense	459.22
Cash on hand December 30, 1960	20,369.77

\$573,110.23

STATEMENT OF FUND

Investments	\$2,790,932.75
Cash on hand	20,369.77

\$2,811,302.52

INVESTMENTS \$ 2,790,932.75

CITY OF QUINCY RETIREMENT SYSTEM 4%

RECEIPTS

Cash on hand January 1, 1960	\$ 7,786.26
Deposits by members	1,395.36
Income from investments	5,812.50
Deposit from City	575.00

\$ 15,569.12

EXPENSES

Warrant payments	\$ 10,478.86
Payment of bills	585.49
Transfer to 5% System	3,162.82
Accrued Interest	89.00
Cash on Hand December 30, 1960	1,252.95

\$ 15,569.12

STATEMENT OF FUND

Cash on hand	\$ 1,252.95
Investments	141,872.03

\$143,124.98

INVESTMENTS 4% \$141,872.03

WOODWARD FUND AND PROPERTY

Cash on hand January 1, 1960 \$ 10,830.55

RECEIPTS

Payments on Mortgages	4,385.00
Sales of securities	13,294.78
Income on Mortgages	3,134.74
Income on Securities	8,561.91
Income from Institute	26,335.51
Income from Adams Funds	5,838.60

\$ 72,381.09

EXPENDITURES

Gilson Read Property	\$ 15.00
Administration expense	22.80
Accrued Interest	176.35
Purchase of securities	18,179.69
By Board of Managers	2,031.43
By Institute	38,098.12
Social Security	816.64
Reserved Collections	210.24
Cash on hand December 30, 1960	12,830.82

BALANCE SHEET		Cash on hand	\$ 72,381.09
General Fund	\$348,734.08	Investments	\$ 234,519.88
Unexpended Income	5,469.74	Mortgages	49,895.35
Profit Bond Sales	23,042.23	Institute	80,000.00
	<u>\$377,246.05</u>		<u>364,415.23</u>
			\$377,246.05

INVESTMENTS	\$234,519.88
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PERPETUAL CARE FUND

Cash on hand January 1, 1960	\$ 8,534.29
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RECEIPTS

Perpetual Care of Lots	37,340.00
Interest receipts	23,838.03
Sale of Securities	5,000.00

\$ 74,712.32

EXPENSES

Accrued Interest	65.85
Income credited to Burial Department	23,752.18
Purchase of securities	34,652.62
Cash on hand December 31, 1960	16,241.67

\$ 74,712.32

ANALYSIS OF FUND

Fund January 1, 1960	\$650,031.52	
Perpetual Care Lots 1960	37,340.00	\$687,371.53

Cash on hand December 30, 1960	16,241.67	
Investments	671,129.86	\$687,371.53

INVESTMENTS	\$671,129.86
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STATEMENT OF FUND

Investments	\$30,409.48	Fund	\$ 36,500.00
Savings Bank	1,500.00	Unexpended Inc.	3,856.99
Cash on hand	9,184.02	Profit Bond Sales	736.51
	<u>\$41,093.50</u>		<u>\$ 41,093.50</u>

INVESTMENTS	\$ 30,409.48
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NORFOLK COUNTY HEART ASSOCIATION

Unexpended balance January 1, 1960	\$ 503.30
Unexpended balance December 31, 1960	503.30

CHARLES FRANCIS ADAMS FUND

Cash on hand January 1, 1960	\$ 389.95
Receipts — Income on Securities	933.65
	<hr/>
Transferred to Woodward Fund	\$ 1,323.60
Expense	\$ 924.65
Purchase of rights	9.00
Cash on hand December 31, 1960	34.98
	<hr/>
	354.97
	<hr/>
	\$ 1,323.60

STATEMENT OF FUND

Fund	\$11,614.99	Investments	\$23,968.43
Unexpended Inc.	12,708.41	Cash on hand	354.97
	<hr/>		<hr/>
	\$24,323.40		\$24,323.40
INVESTMENTS			\$ 23,968.43

ADAMS TEMPLE AND SCHOOL FUND

INVESTMENTS	\$250,047.00
Cash on hand January 1, 1960	\$ 11,216.38

RECEIPTS

Mortgage payment	100.00
Sale of securities	18,308.42
Income on Mortgage	83.34
Income securities	9,305.93
Rents	3,624.00
Withholding Tax — Federal	317.20
Withholding Tax — State	37.96
Social Security	132.08
	<hr/>
	\$ 43,125.31

EXPENSES

Purchase of securities	\$ 22,342.22
Expense — Supervisors	271.78
Expense — Administration	1,293.05
Expense of property	6,300.95
Accrued Interest	99.83
Withholding Tax — Federal	317.20
Withholding Tax — State	37.96
Social Security	265.79
Transferred to Woodward Fund	4,913.95
Cash on hand December 30, 1960	7,282.58
	<hr/>
	\$ 43,125.31

BALANCE SHEET

Investments	\$250,047.00		
Mortgage	1,600.00		
Cash	7,282.58		
	<hr/>		
	\$258,929.58	Fund	\$258,929.58

C. C. JOHNSON TURKEY FUND

Unexpended Income January 1, 1960	\$ 228.45
Receipts 1960	70.00
	<hr/>
Unexpended balance December 31, 1960	\$ 298.45

ELLA E. BADGER FUND

FUND — Quincy Savings Bank		\$ 700.00
Unexpended Income January 1, 1960	\$ 55.74	
Income 1960	24.50	
	<hr/>	
	\$ 80.24	
Expended 1960	6.00	
	<hr/>	
Balance December 30, 1960	\$ 74.24	

MABEL S. BAXTER FUND

FUND — Quincy Savings Bank		\$ 500.00
Unexpended Income January 1, 1960	\$ 40.38	
Income 1960	17.50	
	<hr/>	
	\$ 57.88	
Expended 1960	10.00	
	<hr/>	
Balance December 30, 1960	\$ 57.88	

MINNIE B. BENT FUND

FUND — Quincy Savings Bank		\$ 250.00
Unexpended Income January 1, 1960	\$ 3.57	
Income 1960	8.76	
	<hr/>	
	\$ 12.33	
Expended 1960	8.00	
	<hr/>	
Balance December 30, 1960	\$ 4.33	

LIZZIE J. BURGESS FUND

FUND — Quincy Savings Bank		\$ 2,000.00
Unexpended Income January 1, 1960	\$ 419.56	
Income 1960	70.00	
	<hr/>	
	\$ 489.56	
Expended 1960	15.00	
	<hr/>	
Balance December 30, 1960	\$ 474.56	

ESTATE EMILY J. CLINE FUND

FUND — Quincy Savings Bank		\$ 500.00
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ALFRED A. DELL FUND

FUND — Quincy Savings Bank		\$ 200.00
Unexpended Income January 1, 1960	\$.59	
Income 1960	7.00	
	<hr/>	
	\$ 7.59	
Expended 1960	8.00	
	<hr/>	
Balance December 31, 196041	

FANNIE G. DUGGAN FUND

FUND — Quincy Savings Bank		\$ 400.00
Unexpended Income January 1, 1960	\$ 4.50	
Income 1960	14.00	
	<hr/>	
Unexpended balance December 31, 1960	\$ 18.50	

WILLIAM FIELD AND CHARLES FRENCH FUND

FUND — Quincy Savings Bank		\$ 500.00
Unexpended Income January 1, 1960	\$ 28.13	
Income 1960	17.50	
	<hr/>	
	\$ 45.63	
Expended 1960	10.00	
	<hr/>	
Unexpended balance December 31, 1960	\$ 35.63	

CHARLES E. FRENCH FUND

FUND — Quincy Savings Bank		\$ 3,000.00
Unexpended Income January 1, 1960	\$ 543.99	
Income 1960	105.00	
	<hr/>	
Unexpended balance December 31, 1960	\$ 648.99	

C. C. JOHNSON FUND

FUND — Quincy Savings Bank		\$150.00
Unexpended Income January 1, 1960	\$ 5.83	
Income 1960	5.29	
	<hr/>	
	\$11.09	
Expended 1960	4.00	
	<hr/>	
Unexpended balance December 31, 1960	\$ 7.09	

DELCEVARE KING FUND

FUND — 1 share of American Tel. & Tel. Capital stock		
Unexpended Income January 1, 1960	\$ 21.49	
Income 1960	9.92	
	<hr/>	
Unexpended Income December 31, 1960	\$ 31.41	

ALEXANDER NUGENT FUND

FUND — Quincy Savings Bank		\$ 125.00
Interest receipts 1960	\$ 4.38	
Paid Trustees St. Mary's Cemetery	4.38	
	<hr/>	

GEORGE PIERCE FUND

FUND — Quincy Savings Bank		\$ 200.00
Unexpended Income January 1, 1960	\$ 3.21	
Income 1960	7.00	
	<hr/>	
	\$10.21	
Expended 1960	8.00	
	<hr/>	
Unexpended Income December 31, 1960	\$ 2.21	

ABRAHAM RICH FUND

FUND — Quincy Savings Bank		\$ 176.00
Unexpended Income January 1, 1960	\$ 4.52	
Income 1960	6.18	
	<hr/>	
Unexpended balance December 31, 1960	\$ 10.68	

WILLIAM HENRY SAMPSON

FUND — Quincy Savings Bank		\$ 200.00
Unexpended Income January 1, 1960	\$ 3.48	
Income 1960	7.00	
	<hr/>	
	\$10.48	
Expended 1960	3.00	
	<hr/>	
Unexpended balance December 31, 1960	\$ 7.48	

MARY WILLSON TUCKER FUND

FUND — Quincy Savings Bank		\$ 400.00
Unexpended Income January 1, 1960	\$ 81.42	
Income 1960	14.00	
	<hr/>	
	\$ 95.42	
Expended 1960	15.00	
	<hr/>	
Unexpended balance December 31, 1960	\$ 80.42	

WILLIAM S. WILLIAMS FUND

FUND — Quincy Savings Bank		\$ 400.00
Unexpended Income January 1, 1960	\$ 136.11	
Income 1960	14.00	
	<hr/>	
	\$150.11	
Expended 1960	\$ 15.00	
	<hr/>	
Unexpended balance December 31, 1960	\$ 135.11	

LOUIS ATHANASION FUND

Unexpended balance January 1, 1960	\$ 105.60
Unexpended balance December 31, 1960	105.60
	<hr/>

HATTIE BURRELL FUND

FUND — Quincy Savings Bank		\$ 4,000.00
Unexpended Income January 1, 1960	\$ 518.08	
Income 1960	140.00	
	<hr/>	
Unexpended balance December 31, 1960	\$ 658.08	

KATE A. ELLSWORTH FUND

FUND — Quincy Savings Bank		\$ 5,000.00
Unexpended Income January 1, 1960	\$ 231.25	
Income 1960	175.00	
	<hr/>	
Unexpended balance December 31, 1960	\$ 406.25	

ELEANOR GOW FUND

Fund January 1, 1960	\$ 5,000.00
Expended by Hospital Department 1960	5,000.00

FRANK J. M. KENNA AND WIFE EMMA M. KENNA

Fund	\$ 5,000.00
Expended by Hospital Departments 1960	4,605.00
	<hr/>
Unexpended balance December 31, 1960	\$ 395.00

ESTHER LOITMAN GROSSMAN NURSES TRAINING SCHOLARSHIP, QUINCY CITY HOSPITAL, FUND

FUND — State of Israel Bond		\$ 5,000.00
Unexpended Income January 1, 1960	\$ 16.70	
Income 1960	200.00	
	<hr/>	
	\$216.70	
Expended 1960	200.00	
	<hr/>	
Unexpended balance December 31, 1960	\$ 16.70	

ROSE GROSSMAN FUND

FUND — Quincy Savings Bank		\$ 1,000.00
Unexpended Income January 1, 1960	\$ 26.25	
Income 1960	35.00	
	<hr/>	
	\$ 61.25	
Expended 1960	50.00	
	<hr/>	
Unexpended balance December 31, 1960	\$ 11.25	

DAVID L. JEWELL FUND

FUND — Quincy Savings Bank		\$ 5,000.00
Unexpended Income January 1, 1960	\$ 4,343.42	
Income 1960	175.00	
	<hr/>	
Unexpended balance December 31, 1960	\$ 4,518.42	

HARRY LARK FUND

FUND — Quincy Savings Bank		\$ 200.00
Unexpended income January 1, 1960	\$ 161.41	
Income 1960	7.00	
	<hr/>	
Unexpended balance December 31, 1960	\$ 168.41	

MARY PARKER FUND

FUND — Quincy Savings Bank		\$ 5,000.00
Unexpended Income January 1, 1960	\$ 2,493.37	
Income 1960	175.00	
	<hr/>	
Unexpended balance December 31, 1960	\$ 2,668.37	

MADELINE POOLE

FUND — Quincy Savings Bank		\$ 5,000.00
Unexpended Income January 1, 1960	\$ 3,010.16	
Income 1960	175.00	
	<hr/>	
Unexpended balance December 31, 1960	\$ 3,185.16	

RAYCROFT FUND

Unexpended Income January 1, 1960	\$ 51.04	
Unexpended balance December 31, 1960	51.04	

JAMES STETSON FUND

FUND — 24 shares common stock Walker-Stetson Co.	
Unexpended Income January 1, 1960	\$ 306.01
Income 1960	72.00
	<hr/>
Unexpended balance December 31, 1960	\$ 378.01

CHILDREN'S WARD

Unexpended Income January 1, 1960	1.78
Unexpended balance December 31, 1960	<hr/> \$ 1.78

HOSPITAL CANCER FUND

Unexpended Income January 1, 1960	\$ 2.68
Unexpended balance December 31, 1960	<hr/> 2.68

QUINCY CITY HOSPITAL ENDOWMENT INCOME FUND

Unexpended January 1, 1960	\$ 12,635.00
Income 1960	4,000.00
	<hr/>
	\$ 16,635.00
Appropriated by Council Order 1960	12,500.00
Unexpended balance December 31, 1960	<hr/>
	\$ 4,135.00

MISCELLANEOUS HOSPITAL GIFTS

Unexpended January 1, 1960	\$ 520.58
Expended 1960	400.00
	<hr/>
Unexpended balance December 31, 1960	\$ 120.58

HOSPITAL RESEARCH A.M.A.

Unexpended balance January 1, 1960	53.05
Unexpended balance December 31, 1960	<hr/> \$ 53.05

HOSPITAL MEDICAL LIBRARY FUND

FUND — Deposits 1960	\$ 10,200.00
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QUINCY CITY HOSPITAL SCHOOL FOR NURSING SCHOLARSHIP FUND

Unexpended balance January 1, 1960	\$ 600.00
Deposits 1960	5,115.00
	<hr/>
	\$ 5,715.00
Expended 1960	4,815.00
	<hr/>
Unexpended balance December 31, 1960	\$ 900.00

HOSPITAL — NEW BUILDING EQUIPMENT FUND

Unexpended balance January 1, 1960	\$ 20,360.94
Deposits 1960	9,892.00
	<hr/>
	\$ 30,252.94
Expended 1960	28,886.39
	<hr/>
Unexpended balance December 31, 1960	\$ 1,366.55

STUDENT NURSES

Unexpended balance January 1, 1960	\$ 2,816.02
Receipts 1960	1,524.75
	<hr/>
Expended 1960	\$ 4,340.77
	489.35
	<hr/>
Unexpended balance December 31, 1960	\$ 3,851.42

COTTON CENTER JOHNSON FUND

Unexpended balance January 1, 1960	\$ 1,964.15
Receipts 1960	894.08
	<hr/>
Expended 1960	\$ 2,858.23
	868.81
	<hr/>
Unexpended balance December 31, 1960	\$ 1,989.42

ROCK ISLAND FUND

FUND — Quincy Savings Bank	\$ 1,000.00
Unexpended Income January 1, 1960	\$ 11,913.71
Income 1960	3,250.00
	<hr/>
	\$66.53
Expended 1960	4.22
	<hr/>
Unexpended balance December 31, 1960	\$62.31

MERRYMOUNT PARK RENTALS

Unexpended January 1, 1960	\$ 11,913.71
Deposit 1960	3,250.00
	<hr/>
Expended by Council Order 1960	\$ 15,163.71
	5,265.00
	<hr/>
Unexpended balance December 31, 1960	\$ 9,898.71

SCHOOL GUIDANCE FUND

Unexpended balance January 1, 1960	\$ 582.50
Unexpended balance December 31, 1960	582.50
	<hr/>

NATIONAL DEFENSE STUDENT LOAN FUND OF THE JUNIOR COLLEGE

Unexpended balance January 1, 1960	\$ 45.18
Receipts 1960	1,390.15
	<hr/>
Expended 1960	\$ 1,435.33
	164.00
	<hr/>
Unexpended balance December 31, 1960	\$ 1,271.33

POLIO FUND

Deposit 1960	\$ 5,000.00
Expended 1960	4,999.43
	<hr/>
Unexpended balance December 31, 1960	\$.57

PAYROLL TAILINGS

Balance January 1, 1960	\$ 13,213.26
Deposits 1960	1,351.02
	<hr/>
Expended 1960	\$ 14,564.26
	7,850.16
	<hr/>
Balance December 31, 1961	\$ 6,714.12

QUINCY SCHOOL ATHLETICS

Cash on hand January 1, 1960	\$ 6,865.73
Receipts 1960	20,744.24
	<hr/>
Expenses 1960	\$ 27,609.97
	21,499.54
	<hr/>
Cash on hand January 1, 1961	\$ 6,110.43

QUINCY HIGH LUNCH ACCOUNT

Cash on hand January 1, 1960	\$ 16,083.84
Receipts 1960	161,328.11
	<hr/>
Expenses 1960	\$177,411.95
	162,712.83
	<hr/>
Cash on hand December 31, 1960	\$ 14,699.12

NORTH QUINCY LUNCH ACCOUNT

Cash on hand January 1, 1960 (Deficit)	\$ 398.53
Receipts 1960	65,569.00
	<hr/>
Expenses 1960	\$ 65,170.47
	64,017.66
	<hr/>
Cash on hand December 31, 1960	\$ 1,152.81

ERVANT SERPOSS FUND

Cash on hand January 1, 1960	\$ 33,277.07
Receipts 1960	5,896.78
	<hr/>
Expenses 1960	\$ 39,173.85
	1,878.42
	<hr/>
Cash on hand December 13, 1960	\$ 37,295.43

QUINCY CANCER CLINIC

Cash on hand January 1, 1960	\$ 6,952.81
Receipts 1960	4,613.00
	<hr/>
Expenses 1960	\$ 11,565.81
	1,717.75
	<hr/>
Cash on hand December 31, 1960	\$ 9,848.06

LOUISE C. SMITH FUND

Cash on hand January 1, 1960	\$ 852.98
Income receipts	68.61
	<hr/>
Expenses	\$ 921.59
	200.00
Cash on hand December 30, 1960	721.59
	<hr/>
	\$ 921.59

FUND

50 Shares Boston Personal Property Trust	\$ 750.00
Deposit Quincy Savings Bank	250.00
	<hr/>
	\$ 1,000.00

ROBERT C. BILLINGS FUND

Cash on hand January 1, 1960	\$ 9,127.07
Income — stocks and bonds	1,256.95
	<hr/>
Scholarships	\$ 10,384.02
	1,200.00
Cash on hand December 30, 1960	9,184.02
	<hr/>
	\$ 10,384.02

BOARD OF ASSESSORS

City of Quincy, Massachusetts

January 1, 1961

The Honorable Amelio Della Chiesa
Mayor, City of Quincy
Quincy, Massachusetts

My dear Mayor:

The following is respectfully submitted as the report of the Assessing Department for the year 1960:

VALUATION

Valuation of Buildings	\$124,690,625.00
Valuation of Land	42,234,650.00
Total Value of Land and Buildings	\$166,925,275.00
Value of Tangible Personal Property	11,156,250.00
Total Valuation of the City as determined January 1, 1960	\$178,081,525.00
School Rate	\$29.65
General Rate	45.05
Total Tax Rate	\$74.70
Net Valuation of Motor Vehicles December 31, 1960 was	\$ 16,506,979.00
Total Valuation of the City including Motor Vehicles for 1960	\$194,588,504.00
Amount to be Raised by Taxation	13,302,717.22
Amount to be Raised on Poll Taxes	51,146.00

RECAPITULATION FOR 1960

CITY APPROPRIATIONS:

Total Appropriations to be Raised by Taxation	\$ 17,851,379.06
Total Appropriations to be Taken from Available Funds.....	639,994.58
Amount Certified by Treasurer for Tax Title Fore- closures at \$36.00 each	2,500.00
Debt and Interest Charges	1,551,686.25
Amount Necessary to Satisfy Final Court Judgments	20,000.00
Deficit Overlay	73,141.50
Current Overlay	358,442.05

STATE ASSESSMENTS:

State Audit	\$ 2,699.51
State Examination of Retirement	1,810.15
Smoke Inspection Service	2,299.22
Metropolitan Parks	168,326.40
Metropolitan Sewerage	521,217.69
Metropolitan Water	276,416.80
Old Colony Transportation	1,205.13

COUNTY ASSESSMENTS:

County Tax	411,545.78
County Hospital	226,899.34
Total Appropriations	\$22,109,563.46

ESTIMATED RECEIPTS AND AVAILABLE FUNDS FOR 1960

Income Tax	\$ 788,844.15
Corporation Taxes	683,018.14
Reimbursement on Account of Publicly Owned Land	1,140.92
Old Age Tax (Meals)	39,436.96
Motor Vehicle and Trailer Excise	1,088,005.43
Licenses	95,767.00
Fines	4,151.26
Special Assessments	104,279.24
General Government	26,914.70
Protection of Persons and Property	23,209.07
Health and Sanitation	43,323.39
Highways	18,865.34
Sale of Land	750.00
Old Age Assistance	565,706.71
Veterans Services	160,230.00
Schools	63,837.30
Libraries	13,192.16
Recreation and Parks	2,416.72
Water Department	710,940.26
Cemeteries	47,683.56
Interest on Taxes and Assessments	32,335.58
State Assistance for School Construction — Chapter 645, Acts of 1948	107,614.56
Welfare	106,673.11
Disability Assistance	57,678.63
Schools — Vocational	85,184.96
Interest on Bonds	1,839.86
Hospital	3,000,000.00
Quincy Housing Authority and Westacres	43,441.41
Squantum Gardens — U. S. Navy	29,050.00
Miscellaneous	6,506.52
	\$7,952,036.94

Respectfully submitted,

BOARD OF ASSESSORS

WILLIAM J. CALLAHAN, Chairman



CALL THESE NUMBERS FOR SERVICE:

Call

Phone No.

**IN AN
EMERGENCY**

{	FIRE POLICE AMBULANCE HOSPITAL	PResident 3-6400 GRanite 9-1212 PResident 3-6100 PResident 3-6100
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FOR INFORMATION

Parks	Parks	GRanite 9-3160
Assessments	Assessors	PResident 3-1380
Excise Tax	Assessors	PResident 3-1380
Building Permits	Building Inspector	PResident 3-1380
Zoning	Building Inspector	PResident 3-1380
Licenses	City Clerk	PResident 3-1380
Real Estate Taxes	Collector of Taxes	PResident 3-1380
Library	Crane Library	PResident 3-0081
Health	Health Department	GRanite 9-4500
Housing	Housing Authority	PResident 3-1149
Garbage Collection	Public Works Department	PResident 3-1380
Purchasing	Purchasing Department	PResident 3-1380
Recreation	Recreation	GRanite 9-3221
Schools	School Department	PResident 3-0330
Veteran's Services	Veterans' Services	PResident 3-1380
Water Bills	Water Division	PResident 3-1380
Welfare	Welfare Department	GRanite 9-6868
When in doubt	Executive Secretary	PResident 3-1380
<i>If you have a Complaint</i>	Executive Secretary	PResident 3-1380



